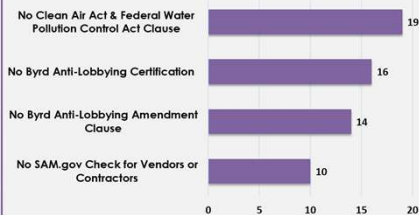
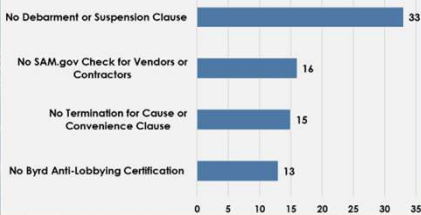


HIGHLIGHTS

Cal OES Quality Control & Monitoring (QCM) conducts compliance assessments of Subrecipient projects throughout the State. Projects found to have compliance deficiencies are issued a findings report, along with supporting citations. Cal OES QCM staff provide technical assistance to Subrecipients and assist with a Corrective Action Plan (CAP) to ensure compliance with the terms and conditions of their awards. Developing and implementing this plan reduces the occurrence of deficiencies over time, mitigates the potential of de-obligation of funds, and helps maintain Subrecipient eligibility for future emergency funding.

NEWS & KEY DATES**July 9th**[Deadline for Temporary Housing Assistance for LA Wildfire Survivors](#)**July 16th**[California Earthquake Prediction Evaluation Council Meeting](#)**July 21st**[2026 Cal OES-CAPIO Emergency Communications Academy](#)**July 23rd**[FEMA Deadline for BRIC Grant Application](#)**2025 Hazard Mitigation Top Findings****2025 Public Assistance Top Findings****BEST PRACTICES FOR FEMA COMPLIANCE****Compliant Timesheets Should Have:****EMPLOYEE
INFO****DAILY
HOURS****PROJECT
CODE****TASK
DESCRIPTION****SIGNATURES****EQUIPMENT
& MATERIALS****OVERTIME
DIFFERENTIATION****CHECK CONTRACTS FOR APPLICABLE PROVISIONS, INCLUDING:**

- ✓ Administrative, contractual, or legal remedies for breach of contract terms (sanctions & penalties)
- ✓ Termination for Cause or Convenience
- ✓ Byrd Anti-Lobbying Amendment & Certification
- ✓ Contract Work Hours & Safety Standards Act
- ✓ Clean Air Act & Federal Water Pollution Act
- ✓ Equal Employment Opportunity (EEO)
- ✓ Suspension & Debarment Clause



Remember! Document your contractor's eligibility before executing a contract.

RESOURCES[Procurement Under
Grants Policy Guide](#)[Contracts Provision
Guide](#)[Exigency or Emergency
Circumstances Facts Sheet](#)[Roadmap to Procurement
Compliance](#)**Frequently Asked Questions (FAQs)****FAQ #1****Does exigency & emergency (E&E) waive documentation requirements?**

- No – E&E does not eliminate FEMA documentation & compliance requirements, but there are short-term procurement flexibilities under these circumstances.

FAQ #2**Are equipment logs required?**

- Yes - Equipment hours, operator information, and work performed must be documented for reimbursement.

FAQ #3**Are cost-plus percentage contracts allowed under FEMA PA?**

- No – Cost-plus-percentage-of-costs contracts, or invoices, are prohibited. Fixed-price contracts are acceptable when properly procured and documented.