



Date: _____

Project Name: _____

Contact Information

Please list any additional persons who will be assisting with this audit.

Name	Title	Email	Phone
	On-Site Manager		
	Regional Manager		
	Compliance Manager		
	Owner		

Affirmative Fair Housing Marketing Plan (AFHMP)

1. Date AFHMP was last approved: _____ (Updated every 5 years)

2. Is there a Tenant Selection Plan? Yes No Effective Date: _____

3. Is the OHFA 811 Tenant Selection Plan Addendum in use? Yes No

Utility Allowance Source

- Owner Paid PHA HUD Utility Schedule Model HUD Rent Schedule Engineer's Energy Consumption Model
 Utility Company Estimate Renewable Source RD

Date Utility Allowance Effective: _____

Additional Funding Source(s)

- Please mark all that apply: OHTF NHTF TBA RD 538 RD 515 Bonds OHFA HOME City HOME
 PBV PBA Other: _____

Accessibility

1. Have any accessibility-related modifications been made to the common areas of the property? Yes No

If yes, please specify: _____

2. Have any accessibility-related modifications been made to any units? Yes No

If yes, please specify: _____

3. Please list all accessible units and specify their accessible features (mobility, sensory, etc):



EIV Access

Please list all persons with access to EIV systems or reports and include level of access such as EIV Coordinator, EIV User, Only Views in Tenant File.

Name	Level of Access	Email	Phone

OHFA Required Property Manager Training

All On-Site and Regional Managers have completed the OHFA required property manager training videos: Yes No

[Please access the required training here.](#)

Resident Notices

Please list any currently pending notices for 811 program residents such as Move Out, Eviction, Notice to Cure, etc.

Comments/Other information of which OHFA should be aware:

Signature

Date

Printed Name

Title

Under penalties of perjury, I certify that the information provided herein is true and accurate to the best of my knowledge. The undersigned further understands that providing false representation herein constitutes fraud.