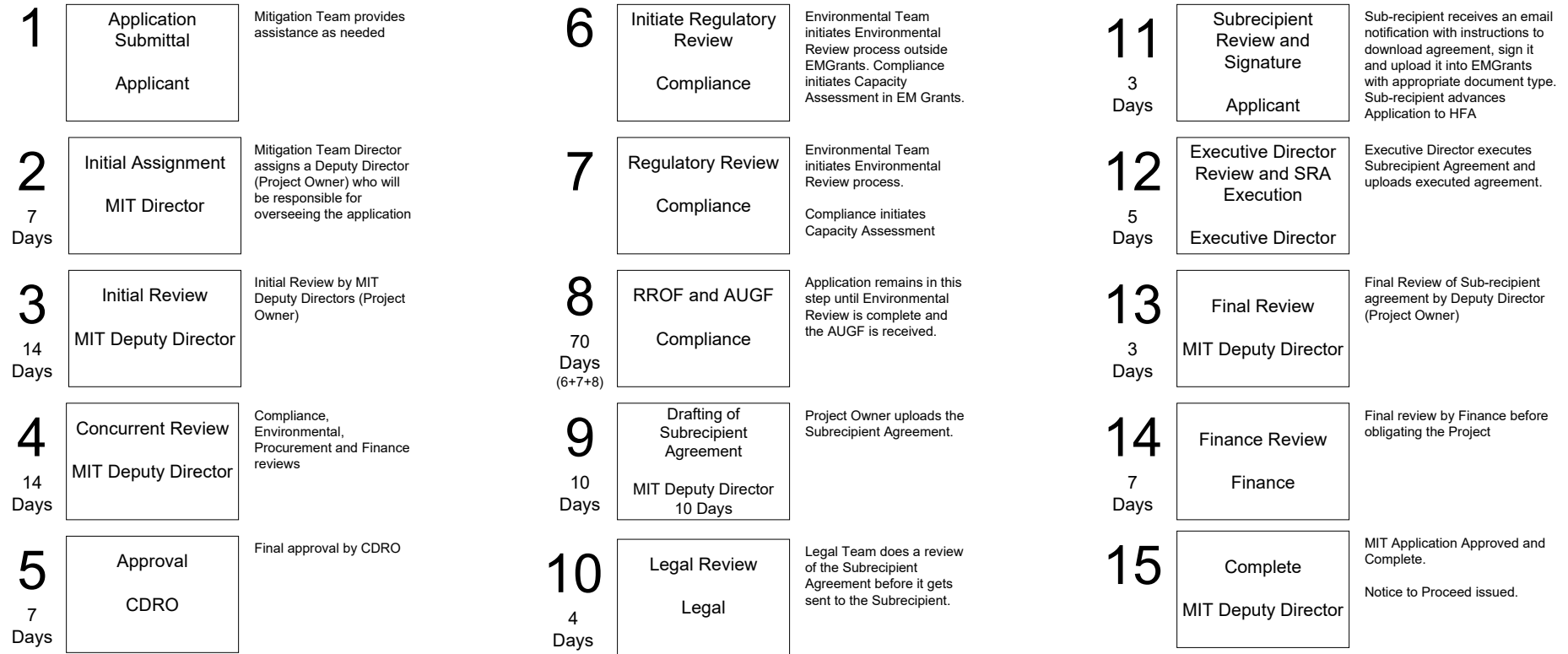


MIT Application Workflow*



*144 work days for the application process to be completed.

Project Management – Life of the Project

- Roles and Responsibilities – RASCI
- Risk Management – RAIDS
- Project Progress Report – EMGrants
- Management of Change – MOC Process
- Checklists – MIT SharePoint
 - MIT – Subrecipient Checklist
 - MIT – Subrecipient Capacity Assessment
 - MIT – Program Staff Payment Request
 - ERR – Economic Resilience and Revitalization Program
 - HOU – Voluntary Acquisition of Real Property
 - HOU – Multifamily Program Checklist
- INF – Program Project Application
- INF – Program Forms Project Closeout
- INF – Contract Checklist
- INF – Local Match Checklist
- INF – Local Match Payment Request
- INF – Projects Sample File Checklist