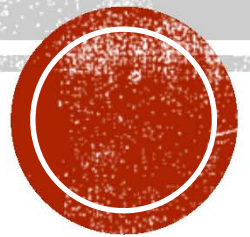


THE CERTIFICATION PROCESS

NCHSA – June 2015

Stacy Day – Senior Vice President of Compliance



AMBLIN
MANAGEMENT COMP

UNDERSTANDING POLICIES

- IRS Regulations
- HFA Policies
- Syndicator Policies
- Company Policies

APPROVAL PROCESS

- Site Approval
- Centralized Compliance Department
- 3rd Party Consultants

MULTIPLE LAYERS OF FINANCING

- One review for all programs
- Review only specific programs
- Are the correct documents ending up in the final file

KEEPING THE GOAL IN MIND - HOUSING THOSE IN NEED

Evaluate Policies and Evaluate Risk

- **Age of Community**
 - **Pre or Post Year 15**
 - **Lease Up**
 - **Considering Re-Syndication**
- **Recert Exemptions**
 - **Student Eligible**
 - **Rent Restricted**

TRAINING

- Where Do You Find Qualified Employees?
 - Internal
 - External
- What Training is Provided?
 - Company Training
 - Consultant/HFA
 - On-Line