

July 30, 2025

Heather Hunt
Office of Compliance Monitoring and Evaluation (OCME) Program Manager
CDFI Fund
ccme@cdfi.treas.gov

Dear Program Manager Hunt:

Thank you for the opportunity to provide comments regarding the proposed update of the CDFI Certification of Material Events Form. Our comments, questions and suggestions are below.

Pg. 3, Q5 – Add "and electronically sign before submitting."

Pg. 5, Q5 – Remove "s" from the word officials in the first line

Pg. 5, Q6 – Should this say "lines of" before the word "business"?

Pg. 5, Q8 - Change violations to "convictions"

Pg. 6, Q11 – Insert the word "material" prior to the term "non-compliance"

Pg. 6, Q14 – We would appreciate more clarity here. Is this just the CDFI awardee, and shouldn't it pertain to CDFI Fund award funds specifically, and during the performance period only?

Pg. 7, Q22 – Add "during the performance period of an allocation" at the close of the sentence Pg. 9, Q44 – Perhaps add "that could reasonably be expected to be" prior to "deemed relevant..."

Sincerely,

Julian Illinarle

Julia Nelmark
President and CEO



