

| PROGRAM | RECOMMENDATION BY: | | | | | | | FINAL DECISION BY: | |
|---|--------------------|-----|-----|-----|-----|-----|-----|--------------------|----------|
| | APAC | BRN | CWD | DDC | LCG | TSB | TCC | Board | Director |
| Marketing | | | | | | | | • | |
| Labor shed study | | | | | | | | • | |
| Technical assistance and information technology | | | | | | | | • | |
| Opportunities and threats | | | | | | | | • | |
| All other IVF assistance | | | | | | | | • | |
| Innovation and Commercialization Fund: | | | | | | | | | |
| Demonstration Fund | | | | | | | • | • | |
| Information Technology Training Program | | | | | | | • | • | |
| Targeted Industries Internship Program | | | | | | | • | • | |
| Community College Equipment and Training Fund | | | | | | | • | • | |
| Targeted Industries Networking Fund | | | | | | | • | • | |
| Targeted Industries Student Competition Fund | | | | | | | • | • | |
| Targeted Industries Career Awareness Fund | | | | | | | • | • | |
| Lean Manufacturing Institute Program | | | | | | | • | • | |
| Supplier Capacity and Product Database Program | | | | | | | • | • | |
| Management Talent Recruitment Program | | | | | | | • | • | |

b. *Amendments—tax credit programs.* The approval process to amend an award or a contract for the department’s tax credit programs is as follows:

| PROGRAM | RECOMMENDATION BY: | | | | | | | FINAL DECISION BY: | |
|---|--------------------|-----|-----|-----|-----|-----|-----|--------------------|----------|
| | APAC | BRN | CWD | DDC | LCG | TSB | TCC | Board | Director |
| High Quality Jobs | | | | • | | | | • | |
| Enterprise Zone | | | | | | | | | |
| Business | | | | • | | | | • | |
| Housing | | | | | | | | | • |
| Film, Television, and Video Project Promotion | | | | | | | | | • |
| Assistive Device Tax Credits | | | | | | | | | • |

c. *Amendments—federal programs.* The approval process to amend an award or a contract for the department’s federal programs is as follows:

| PROGRAM | RECOMMENDATION BY: | | | | | | | FINAL DECISION BY: | |
|------------------------------------|--------------------|-----|-----|-----|-----|-----|-----|--------------------|----------|
| | APAC | BRN | CWD | DDC | LCG | TCC | TSB | Board | Director |
| HOME | | | | | | | | | • |
| CDBG | | | | | | | | | |
| EDSA | | | | • | | | | • | |
| All other CDBG assistance | | | | | | | | | • |
| Neighborhood Stabilization Program | | | | | | | | | • |

d. *Amendments—other department-administered programs.* The approval process to amend an award or a contract for other programs administered by the department is as follows:

| PROGRAM | RECOMMENDATION BY: | | | | | | | FINAL DECISION BY: | |
|--|--------------------|-----|-----|-----|-----|-----|-----|--------------------|----------|
| | APAC | BRN | CWD | DDC | LCG | TCC | TSB | Board | Director |
| Brownfield Redevelopment Program | | • | | | | | | | • |
| Targeted Small Business Financial Assistance Program | | | | | | | • | | • |
| Export Trade Assistance Program | | | | | | | | | • |
| Accelerated Career Education Program | | | • | | | | | • | |
| Targeted Jobs Withholding Tax Credit Program | | | | | | | | | • |

187.4(3) *Amendments and other requests the department is authorized to implement.* The department is authorized by the board to take action on nonsubstantive changes, including but not limited to the following:

- a. Recipient name, address and similar changes.
- b. Collateral changes that are the same or better security than originally approved by the board or director (e.g., securing a letter of credit to replace a UCC blanket filing) or collateral changes that do not materially and substantially impact the department’s security.
- c. Line item budget changes that do not reduce overall total project costs.
- d. Loan repayment amounts or due dates that do not extend the final due date of a loan.

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