



| 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.

[ARC 7970B, IAB 7/15/09, effective 7/1/09; ARC 8145B, IAB 9/23/09, effective 10/28/09]