Exhibit C

CoC Board and CSAH Board & Staff General Responsibilities

Continuum of Care Work Group 2014

- 1. Develop & Ratify CoC Governance Charter.
- 2. Develop & Ratify CoC Conflict of Interest Document.
- 3. Develop & Ratify CocC Bylaws.

Continuum of Care Board

OPERATE THE COC

1. Conduct four quarterly board meetings.

2. Follow CoC Governance Charter,

- 3. Establish performance targets for specific populations,
- 4. Monitor performance of recipients & sub recipients,
- 5. Appoint committees, sub-committees, workgroups,
- 6. Establish performance targets for population and program types.
- 7. Monitor performance of recipients, sub-recipients, evaluate outcomes, take performance action.
- 8. Evaluate and report to HUD outcomes of ESC & CocC projects.
- 9. Establish and operate a centralized or coordinated assessment system.
- 10. Follow written standards for providing CoC assistance to those served.

OPERATE AN HMIS SYSTEM

- 1. Maintain Pathways HMIS.
- 2. Support CSAH's commitment to manage the HMIS

Chatham Savannah Authority for the Homeless (CSAH) Board

- 1. Ratify CoC Governance Charter
- 2. Ratify CoC Conflict of Interest Document
- 3. Ratify CocC Bylaws

CSAH

- 1. Call the meetings, secure location, maintain all records (staff).
- Approve initial selection of CoC board members(board).
 Three CSAH board members are permanent members of the Coc board.

- 7. Develop & implement plans for corrective action (staff).
- 8. Reports completed by staff.

1. Lead staff housed at CSAH.

system.

- 3. Monitor recipient & sub-recipient HMIS participation.
- 4. Review and approve privacy, security & data quality plans.

COC PLANNING

- 1. Coordinate the implementation of a housing & service system in Chatham County.
- 2. Conduct an annual Point in Time (PIT) count of homeless persons.
- 3. Conduct an annual Gaps analysis.
- 4. Provide information for the Consolidated Plan.
- Consult with ESG recipients regarding the allocation of ESG funds and the evaluation of the performance of ESG recipients.

- 1. Approval of plan by CSAH board.
- 2. Lead by CSAH staff.
- 3. Lead by CSAH staff.
- 4. CSAH staff provide a mechanism for sharing information.