North Carolina WIC

The following changes are deemed substantive and, therefore, require amendments and Regional Office approval:

- Policy changes required by legislation, FNS policy, or the State agency.
- Changes to WIC Nutrition Risk criteria.
- Changes affecting participant benefits or vendor management.
- Changes in local agency operations.
- Changes in the monitoring/oversight of vendors and/or local agencies.
- Any other operational changes aimed at improving or enhancing program delivery or accountability (i.e., installation of a new or revised management information system (MIS), or electronic benefits transfer (EBT) system.)
- Changes in related State procedures (such as within the State Treasurer's Office).

Fill in the following table to reflect all substantive amendments (described above) requiring FNS review and approval (add additional rows, as needed).

Section	Document Name/Type	Page/Question Number	Description of Amendment
Section III: State agency Operations	IV Organization and Management	Pg. 4 Section B.Q1.	In FY24 there will be one less local agency. Two agencies merged. All 100 counties have access to WIC services.
		Pg. 5 Section B Q 4.b	Updated Population at Risk, also found in Appendix 5
		Pg. 8 Section D	Updated to reflect new approach to Alternate Operating Procedures (Disaster Plan)
		Pg. 9 Section D 4.a.	Updated areas disaster plan addresses
		Pg. 10 Section D 4.b.	Provided answers to questions posed in the new version
		Pg. 10 Section D 4.b.	Added alternate certification to verbiage
		Pg. 10 Section D 4.c.	Added alternate benefit issuance.

Section	Document Name/Type	Page/Question Number	Description of Amendment
Section III: State agency Operations	IV Organization and Management	Pg. 4 Section B. 4 d	Added reference to Vendor management
		Pg. 4 Section B. 4 e	Addressed Nutrition Services
		Pg. 4 Section B. 4 f	Noted allowable costs
		Pg. 4 Section B. 4 g	Address participant communication
		Pg. 4 Section B. 4 h	Added alternate procedures to activate as applicable.