North Carolina DHHS - 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	*I. Vendor and Farmer Management*	*Page 11; A. Vendor Selection and Authorization; 6. c.*	*Removed the references of allowing flexibilities due to COVID-19 and social distancing practices. Updated the web page to https://www.ncdhhs.gov/wicvendorsconnection*
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 13; B. Vendor Training; 2. b.*	*Removed the references of allowing flexibilities due to COVID-19 and social distancing practices. Updated the web page to https://www.ncdhhs.gov/wicvendorsconnection*
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 14; B. Vendor Training; 3. c.*	*Updated the web page to https://www.ncdhhs.gov/wicvendorsconnection*
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 14; B. Vendor Training; 3. d.*	*Updated the web page to https://www.ncdhhs.gov/wicvendorsconnection*

Section	Document Name/Type	Page/Question Number	Description of Amendment
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 22; E. Compliance Investigations; 5. a.*	*Updated to Fiori integrated HR-payroll system and electronic calendar for all staff.*
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 27; H. Staff Training; 3. a.*	*Updated answer to include "Manually (via the FDP screens)"*
Section III: State agency Operations	*I. Vendor and Farmer Management*	*Page 28; I. Participant Access; 2. a.*	*Added new Appendix that includes additional explanation. See I_Vendor_and_Farmer_Managerment_FY2024_Appendix 8_Additional_Explanation*