

Monitoring Schedule for PY21

Planned	Area of Review
July-September 2021 (Due 10/14/21)	Year-End Review (Closeout) Adult & Dislocated Worker File Review
October-December 2021 (Due 01/13/22)	Workforce Development Board One Stop System Procurement ITA Processes
January-March 2022 (Due 04/14/22)	Youth File Review Work-Based Learning Processes (Youth) Equal Opportunity/ Non-discrimination and Grievance Procedures
April – June 2022 (Due mid-July TBD based on Board Meeting date)	Financial Management Systems Property Management OJT Processes /Customer Reviews

Workforce Board Approved: 5-18-2021