

Alabama Workforce Investment System

**Workforce Development Division
401 Adams Avenue
Post Office Box 5690
Montgomery, Alabama 36103-5690**

October 3, 2014

GOVERNOR'S WORKFORCE DEVELOPMENT DIRECTIVE NO. PY 2014-05

SUBJECT: State Program Integrity Section's Monitoring Schedule for PY 2014

1. **Purpose.** This transmits the State Program Integrity Section's Monitoring Schedule for the Program Year 2014/Fiscal Year 2015

2. **Discussion.** The Workforce Investment Act states that the Governor is responsible for the development of the State monitoring system. The Governor must be able to demonstrate, through a monitoring plan, or otherwise, that the State monitoring system meets the requirements of 20 CFR Part 667.400 (b)(2). This section states that the State monitoring plan must provide for annual onsite monitoring reviews of local areas' compliance with USDOL uniform administrative requirements, as required by WIA Section 184(a)(4).

Monitoring is conducted to determine if the state level and local workforce investment areas are complying with established policies designed to achieve program quality and result in outcomes that meet the objectives of the Act and the WIA regulations. Compliance monitoring also includes policies relating to the provision of services by One-Stop Career Centers, eligible training providers, and eligible providers of Youth activities. Monitoring provides the Governor with the capability to determine if subrecipients and contractors have demonstrated substantial compliance with WIA requirements and to ensure compliance with the nondiscrimination and equal opportunity requirements of WIA Section 188 and 29CFR Part 37.

3. **Action.** Local workforce investment areas selected for a monitoring review will be notified prior to the review by the State Program Integrity Section so that specific dates for the review may be arranged.

September 30, 2014

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4. Contact.

Any questions may be referred to Melody Koorangi, State Program Integrity Section Supervisor, at (334) 242-5190 or melody.koorangi@adeca.alabama.gov.


Steve Walkley, Division Director/Date
Workforce Development Division 10/3/2014

Attachment

USDOL Grant Modification/Notice of Obligation

Monitoring Schedule for Program Year 2014

Activity	Entity	Planned Review Date
Adult/Dislocated Worker	JCWIA	July 2014
Youth Training	Statewide	July 2014
IWTP Grants (3)	AWIA	August 2014
SETA Conference	Statewide	September 2014
Adult/Dislocated Worker	MWIA	October 2014
NEG review (Disability Employment Initiative)	AWIA	November 2014
IWTP Grant	AWIA	November 2014
IWTP Grant	AWIA	December 2014
Youth Programs	AWIA	January 2015
IWTP Grant	AWIA	January 2015
Youth Programs	JCWIA	February 2015
IWTP Grant	AWIA	February 2015
Youth Programs	MWIA	March 2015
IWTP Grant	AWIA	March 2015
Adult/Dislocated Worker	AWIA	April 2015
IWTP Grant	AWIA	April 2015
Systems review	MWIA	May 2015
Systems review	JCWIA	June 2015
IWTP Grant	AWIA	June 2015
Systems review	AWIA	July 2015
Adult/Dislocated Worker	JCWIA	August 2015

*Reviews of state-level activities and programs will be planned and coordinated through the Division Director with input and recommendations from state staff. This is a tentative schedule and changes may occur during the program year.