ON OUR SHOW TODAY

- Important Terms
- Uniform Guidance
- Monitoring
WIOA is underway!
WHAT DID YOU SAY?

What? AEFLA, CFR, UG, GEPA

Who? EDGAR, OMB
WHAT DOES IT MEAN?

- Pass-through entity
- Subaward
- Subrecipient
WHAT ARE WE DOING?

- Are we Monitoring or Auditing?
POLLING QUESTION

- What is Monitoring?
WHAT IS MONITORING?

WHY AM I DOING IT?
THREE PHASES

- Planning/Pre-award
- Award
- During the Award
PLANNING/PRE-AWARD

What goes into this phase?
What are the indicators of risk?
RISK ANALYSIS

How do I respond to risk?
What goes into this phase?
DURING THE AWARD

- What goes into this phase?
Which of these activities do you do in monitoring your local providers?

- A. Desk Monitoring
- B. Site Visits
- C. Regular Contact
- D. All of the Above
MONITORING ACTIVITIES

What activities constitute Monitoring?”
Reports from the Field
WHAT ABOUT....

- Performance?
- Financial Reports?
Tips for Good Monitoring!
Reports from the Field
THE BIG PICTURE
Thanks to our Guests and our Team
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