

New Mexico Workforce Connection

Central Region



Monitoring and Resolution Policy No. MP-304, Change 2

Subject: Monitoring and Resolution Policy
Effective: PY19 – August 19, 2019

BACKGROUND:

The Workforce Innovation and Opportunity Act (WIOA) requires Recipients of federal financial assistance awarded under Title I to conduct regular oversight and monitoring of its WIOA programs and those of its sub-recipients and contractors as required under Title I of WIOA, as well as under Section 2 CFR 200, including 2 CFR 200.327, 200.328, 200.330, 200.331, and 2 CFR 2900.

OBJECTIVE:

The purpose of monitoring activities is to identify strengths and weaknesses in the program operations and minimize risk for local boards. Monitoring serves as a way to provide technical assistance and resources to Sub-recipients (Service Providers) as they are held accountable for the appropriate and effective expenditure of funds, as well as the scope of activities associated with the implementation of WIOA. To ensure the WCCNM follows the requirements provided through the state administrative entity's monitoring provisions and respective responsibilities of the local boards, sub-recipients, and contract service providers.

[11.2.19.7. NMAC – N,7/1/2018]

POLICY:

The Workforce Connection of Central New Mexico (WCCNM) will monitor its own grant-supportive activities to include the development of local-level monitoring plans, tools and processes.

A. Written Procedures. WCCNM must have a written monitoring and resolution procedure in place that are consistent with Section 2 CFR part 200 to be used in monitoring both program and fiscal operations. In addition, WCCNM shall develop their own local-level monitoring plan that includes:

1. The schedule or timetable for monitoring WIOA funded activities; and