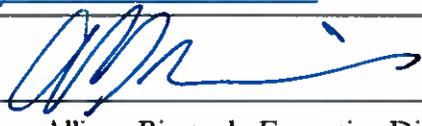


State of Alaska
Department of Labor and Workforce Development

Division: Alaska Workforce Investment Board	Policy: 200-2016
Subject: Grant Monitor Corrective Action Plan Timelines	Pages: 2
Reference: Federal Register 2 CFR 200.328 ; 8 AAC87.170 Records Inspection and Retention ; Program Monitoring and Audit ; Federal Register, Vol. 80, No. 73 Part VI Final Rule ; Workforce Innovation and Opportunity Act Public Law 113-128	Effective:
Approved:  Allison Biastock, Executive Director	<u>2-16-17</u> Date

1. Parties Affected

This policy applies to the recipients of public funds from Alaska Department of Labor and Workforce Development, Division of Employment Training Services (DETS)

2. Purpose

To inform grant recipients of the time frame for responding to Findings of Non-Compliance identified in WIOA Monitor Reports.

3. Background

Federal uniform administrative requirements for grant awards as promulgated in the Office of Management and Budget Circulars and/or state statutes and federal regulations require monitoring to be conducted to ensure sound financial management and program activities are in line with statute, legislative or other funding source intent.

4. Policy

Upon receipt of a monitor report that contains a Finding of Non-Compliance, the Grant Recipient is required to create and submit a corrective action plan that outlines the actions to be taken to resolve the Finding. The corrective action plan must be submitted to the AWIB within 30 days of receipt of the monitoring report.

Upon receipt of the corrective action plan, the AWIB has 30 days to review and issue a determination to accept the corrective action plan or identify areas that need further action.

Administrative or Program Concerns that are identified in a monitoring report are considered advisory and a formal response by the Grant Recipient is not required. However, if not corrected, these concerns may become a Finding in future monitoring.

The failure of a Grant Recipient to respond to any Findings in an appropriate or timely manner may result in sanctions being imposed, including costs being disallowed or the grant rescinded.