



## Information Item

### Internal Program Monitoring

As a recipient of federal awards, this Organization is responsible for administering the awards in accordance with applicable laws, regulations, provisions and policies. Programmatic, administrative and fiscal monitoring is conducted to ensure the Organization is fulfilling those requirements. Programs subject to internal monitoring:

FYE	Schedule	Monitored Thru Year	Monitored Thru Month	Region	Program	Status
2018	8/2/2018	2018	9	Pinellas	STEM	Issued/No Findings
2018	8/6/2018	2018	7	Pinellas	Support Services: On-site and Desk Reviews-July 2018	Issued/No Findings
18 & 19	9/17/2018	2018	9	Pinellas	Welfare Transition (including Lutheran)	Issued/No Findings
18 & 19	10/1/2018	2018	10	Pinellas	WIOA DW, AD & Special Grants (include OJT & EWT)	Issued/ONI/ CAP
2018	10/2/2018	2018	8 & 9	Pinellas	Support Services: On-site and Desk Reviews-Aug/Sep 2018	Issued/No Findings
18 & 19	10/15/2018	2018	10	Pinellas	WIOA Youth	Issued/ONI/CAP
18 & 19	11/6/2018	2018	11	Pinellas	Wagner Peyser (Vet, EUC, REA, Job Orders)	Issued/ONI/CAP
18 & 19	11/21/2018	2018	11	Pinellas	SNAP (Mandatory Program)	Issued/Finding/CAP
2018	12/3/2018	2018	12	Pinellas	Americans with Disabilities Act	Issued/No Findings
2018	12/3/2018	2018	12	Pinellas	One Stop Credentialing	Issued/ONI/CAP
2018	12/4/2018	2018	10 & 11	Pinellas	Support Services: On-site and Desk Reviews-Oct/Nov 2018	Issued/No Findings
18 & 19	2/11/2019	2019	2	Pinellas	TAA	In Progress
18 & 19	2/4/2019	2019	12 & 1	Pinellas	Support Services: On-site and Desk Reviews-Dec 2018/Jan 2019	Issued/No Findings
2019	2/8/2019	2019	2	Pinellas	YouthBuild	TBA
2019	3/1/2019	2019	3	Pinellas	SNAP (Mandatory Program)	TBA
2019	3/18/2019	2019	3	Pinellas	Wagner Peyser (Vet, EUC, REA, Job Orders)	TBA
2019	4/1/2019	2019	4	Pinellas	WIOA DW, AD & Special Grants (include OJT & EWT)	TBA
2019	4/2/2019	2019	2 & 3	Pinellas	Support Services: On-site and Desk Reviews-Feb/Mar 2019	Issued/ONI Local Policy/Pending CAP
2019	4/29/2019	2019	4	Pinellas	WIOA Youth	TBA
2019	5/13/2019	2019		Pinellas	Welfare Transition include Lutheran	TBA
2019	6/4/2019	2019	4 & 5	Pinellas	Support Services: On-site and Desk Reviews-Apr/May 2019	TBA
2019	7/2/2019	2019	6	Pinellas	Support Services: On-site and Desk Reviews-June 2019	TBA