

Resolution 22-10

Revision of the Jefferson-Lewis Oversight and Monitoring Policy and Procedures

Whereas, Workforce Development System Technical Advisory #21-05 requires that LWDBs have an Oversight and Monitoring policy to establish the roles and responsibilities of CEOs and LWDBs in conducting financial, program and performance oversight and monitoring in local workforce areas; and

Whereas, during Jefferson-Lewis DET's last fiscal audit, NYSDOL Financial Oversight and Technical Assistance (FOTA) auditors requested changes to the Oversight and Monitoring policy; and

Whereas, the Jefferson-Lewis Workforce Development Board seeks to update the current policy to include those changes requested by FOTA.

Therefore, be it resolved that the Jefferson-Lewis Workforce Development Board does hereby approve the Oversight and Monitoring policy (Attachment C) as revised on February 14, 2023.

*This resolution supersedes and revokes Resolution 22-07, dated 12/15/22

WDB Approved: