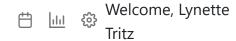


Home Events Participant
Dashboard





v1\_2023-12-31

0/11 Incomplete

Submit

₩ Debugger

1. The grantee is reporting on an accrual basis.

Select an answer

2. The grantee has a system in which they maintain detail regarding obligations.

Select an answer

3. The obligations reported on GRS agree to records maintained by the grantee.

Select an answer

4. Interest Income and revenue generated by grant supported activities is recognized as program income. The grantee reports the income and disbursement of program income on Screen 371 in GRS.

Select an answer

5. The grantee is reporting costs on a monthly basis as required by State policy

Select an answer

6. The State of Illinois'
Guidance for MOU costs
(infrastructure and local
delivery system costs)

Select an answer

requires reconciliation of

budgeted to actual costs to occur at least semiannually, with a local option to reconcile costs more frequently if the local workforce board chooses to do so. Budgeted MOU costs are being reconciled to actual costs no less often than semi-annually.

7. Select at least two training provider contracts and one service provider contract for the previous program year on the Illinois workNet Center Contracts reporting application. Request supporting documentation (e.g., accounting records, subawards). Does the documentation support the amounts reported in Illinois workNet?

Select an answer

8. If applicable, the grantee is current in the filing of the annual non-profit information returns (i.e., Form 990) with the IRS.

Select an answer

9. The Workforce
Innovation and
Opportunity Act requires
that local workforce

Select an answer

~

boards assess and certify at least every three years

and programmatic
accessibility, and
continuous improvement
of one-stop centers and
the one-stop delivery
systems. The local board
has certified all one-stop
centers in accordance with
Chapter 1 Section 8 of
ePolicy, completing and
submitting the signed
Application for
Certification of One-Stop
Centers form for each onestop.

10. The Application for Certification of One-Stop Centers form for each one-stop is fully completed (all criteria must be assessed as "attained" in order that the one-stop be certified), signed, and free of obvious errors (specifically, the questions related to the MOU, competitive selection of the one-stop operator, and certification of the LWIB).

Select an answer

Summary:

© 2025 Copyright - Illinois Department of Commerce and Economic Opportunity v:25.1.2 s:Staging