



# 1-A Reporting Requirements Questions

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Incomplete

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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) requires reconciliation of

Select an answer

budgeted to actual costs to occur at least semi-annually, 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 boards assess and certify at least every three years the effectiveness, physical

Select an answer 

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 one-stop.

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:

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s:Staging