2:36 PM	Monitoring
CONTRACTOR SYSTEM	ents Participant 🗄 🔟 🛞 Welcome, Lynette 🗸 Dashboard Tritz
2-E Questions, Trade v23_20	023-12-31 0/89 Incomplete Submit
1. Trade Participant files were present for review.	Select an answer V
2. There is documentation in the file that supports the customer was eligible for the Trade Program.	Select an answer 🗸
3. There is documentation in the file that the customer met enrollment requirements.	Select an answer V
4. There is documentation in the file that supports the customer's attachment to the certified worker group.	Select an answer 🗸
5. Customer Attended Trade Rapid Response.	Select an answer V
6. A copy of the petition is in the customer file.	Select an answer V
7. The file includes documentation verifying the customer's United States citizenship or legal authorization to work in the United States.	Select an answer 🗸

8. The customer is co- enrolled WIOA.	Select an answer	\checkmark
9. There is documentation in the file that supports	Select an answer	~
the customer is compliant with Selective Service Requirements.		
10. The file contains a picture ID of the customer.	Select an answer	~
11. There is documentation in the file that the customer's qualifying separation date falls between the impact date and the expiration date of the certification.	Select an answer	\checkmark
12. The customer's file contains a DCEO Form #001 TAA Benefits, Rights and Obligations Form that is properly signed and dated by all required on the form.	Select an answer	~
13. The customer's file contains a DCEO Form #002 Trade Adjustment	Select an answer	~
Assistance Standard Application or IWDS Application equivalent that is complete, signed, dated, and contains correct dates for impact, petition certification, expiration,		

qualifying separation, and
the application date that
matches the IWDS
application date.

14. The TAA Additional Info
Screen dates match dates
on the DCEO Form #002
Trade Adjustment
Assistance Standard
Application and Form #001
TAA Benefits, Rights and
Obligations.

15. The qualifying separation date as it appears on IWDS matches the qualifying separation date on the IDES IBIS system.

16. Test dates and scores recorded in IWDS are supported by hard copy tests in the participant file.

17. If applicable, the file contains a completed and signed DCEO Form #004-TAA Bona Fide Application for Training.

18. The file contains a completed and signedDCEO Form #014 -Individual EmploymentPlan (IEP).

Select an answer	\checkmark
Select an answer	\checkmark
Select an answer	\checkmark

Select an answer

Select an answer

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19. The file contains a completed, signed and approved DCEO Form #003 – Illinois Waiver from Training.	Select an answer	~
20. The file contains a completed and signed DCEO Form #003e – Illinois Waiver from Training Fact Sheet.	Select an answer	~
21. The file contains a completed, signed and approved DCEO Form #016 - Illinois Waiver Approval Affidavit.	Select an answer	~
22. The Waiver Status approval/denial by DCEO State Merit Staff and Waiver Service record are entered in IWDS.	Select an answer	~
23. There are 28 Day Reviews in IWDS for the entire waiver period.	Select an answer	~
24. The file contains State merit staff approval e- mails attached to the DCEO Form #003 for any changes to the waiver.	Select an answer	~
25. If the customer is non- compliant, the entity properly documented the 28-day waiver review non- compliance procedures	Select an answer	~

 \checkmark

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with DCEO Form #3b Letter to customer and documented case notes.	IV
26. If a revocation of the waiver was necessary, DCEO Form #3d was issued notifying the customer, and it was properly recorded in IWDS and State Merit Staff approval was obtained.	Select an answer
27. The file contains a completed DCEO Form #005 - Eligibility Determination for TAA Transportation and Subsistence Assistance for	Select an answer

28. The file contains
documentation for
distance traveled for TAA
Transportation/Subsistence
for each training location
customer is attending.

each location customer attending and each time

rate changes.

29. If Customer is eligible for Trade Transportation, a Travel In Training Service Record in entered in IWDS.

30. The file contains a completed and signed DCEO Form #006 - Verification of TAA

Select an answer	\sim
Select an answer	\sim
Select an answer	\sim
Select an answer	\checkmark

Training Enrollment for each training institution/program.			
31. The training started within 30 days from the latest signature on form #006 or Merit Staff approval in IWDS.	Select an answer	~	
32. The file contains a completed and signed DCEO Form #006b- Trade Training Requirements Fact Sheet.	Select an answer	~	
33. If applicable, the file contains a completed and signed DCEO Form #006c – Trade Training Benchmark Warning Letter.	Select an answer	~	
34. The file contains a completed, signed and updated DCEO Form #006d Trade Training Program Tracking Form.	Select an answer	~	
35. The file contains a completed, signed and updated DCEO Form #006e Trade Training Program Course Tracking Form.	Select an answer	~	
36. The file contains a completed and signed DCEO Form #006a -	Select an answer	~	

Verification of TAA Training Attendance.		
37. The file contains a completed and signed DCEO Form #007 - Individual Training Account Projection.	Select an answer V	
38. The file contains a completed and signed DCEO Form #017 - Illinois Trade Training Approval Affidavit.	Select an answer V	
39. The 6 Training Conditions are documented and recorded in IWDS.	Select an answer V	
40. Merit Staff approval of the training was recorded in IWDS prior to the start of training.	Select an answer V	
41. If training cost exceeded soft cap, Merit Staff Approval is documented in IWDS and customer file.	Select an answer V	
42. Training is full-time as defined by the training institution and meets the requirement of completion within 104 Weeks or up to 130 weeks, if remedial training is included.	Select an answer V	

43. Customer completed the training program within 104 weeks or up to 130 weeks, if remedial training was included.

44. The IWDS training record has been closed out with the proper training end date, if applicable.

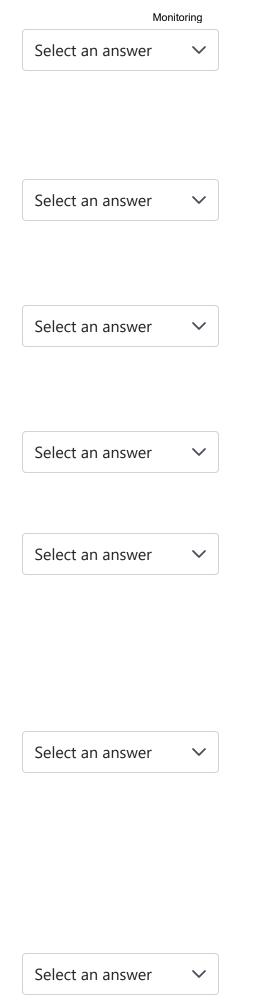
45. The Training Service Record(s) is attached to an active TAA Grant or Paid for by Another Source.

46. The Training Service Record(s) is attached to a valid Training Provider.

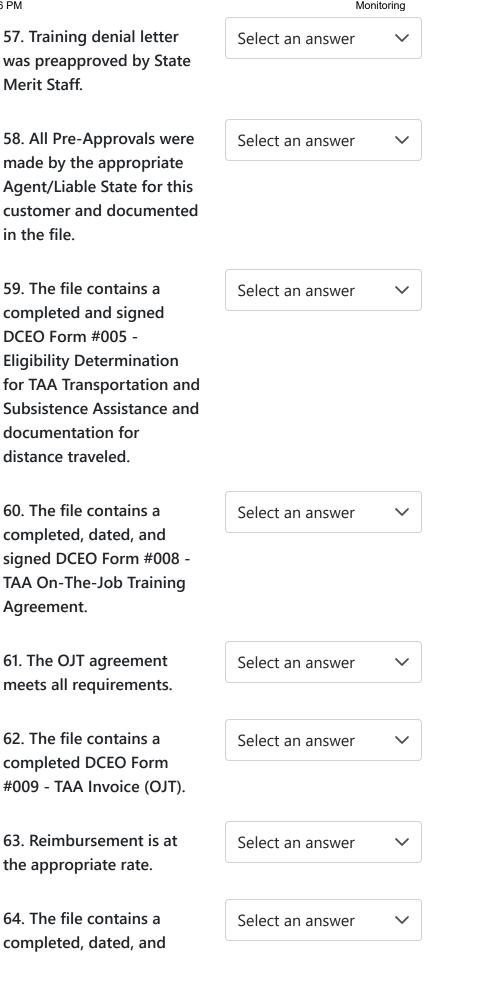
47. The file contains Labor Market Information for both the Trade dislocation job and for Condition: 1 – No Suitable Employment and Suitability of Proposed Training.

48. The file contains documentation of training program requirements, prerequisites, full-time policy, academic probation policy, Required Equipment, Tools and Supplies, etc.

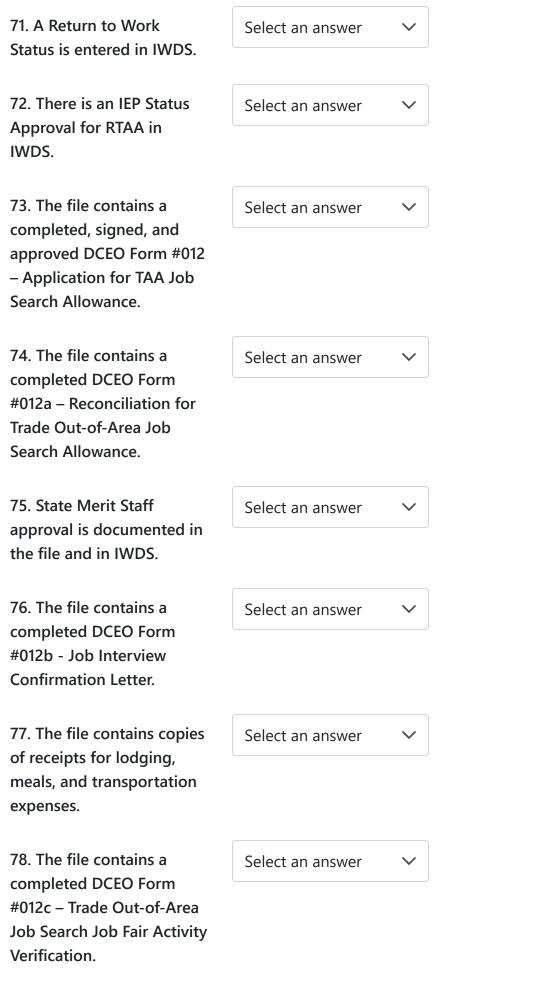
49. Class Schedules and grades for each



semester/quarter are present in the customer file.		
50. A Ceased Participation has been entered in IWDS	Select an answer	/
for each class missed/form not turned in.		
51. 60 Day Benchmarks are properly recorded under	Select an answer	/
TAA Status in IWDS.		
52. End of Semester/Quarter	Select an answer	/
Benchmarks are properly recorded under TAA Status in IWDS.		
53. Potential Suspensions were properly recorded in	Select an answer	
IWDS (if Applicable).		
54. All Scheduled Breaks in Training have been	Select an answer	
recorded in IWDS.		
55. The LWIA has properly recorded training as part-	Select an answer	
time or distance learning in IWDS.		
56. Credentials are Entered in IWDS upon completion	Select an answer	
of training or receipt of a credential.		



signed DCEO Form #010 - TAA Monitoring (OJT).		
65. The customer was enrolled in customized training and there is documentation that the customized training plan is in compliance with DCEO Trade Program Policy.	Select an answer	~
66. The customer's attendance and progress are being monitored.	Select an answer	~
67. The file contains a completed, signed and IDES approved DCEO Form #011 - ATAA /RTAA Application – Approval/Denial for each ATAA/RTAA Job.	Select an answer	~
68. The six Criteria for Approval of Training are answered "No", and the ATAA/RTAA questions is answered "Yes" on the TAA training criteria screen in IWDS.	Select an answer	~
69. There is an ATAA/RTAA Service recorded in IWDS.	Select an answer	~
70. IWDS Work History is completed for each ATAA/RTAA job.	Select an answer	~



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79. The file contains a completed DCEO Form #012d Trade Out-of-Area Job Search Activities LWIA Workshops Verification.	Select an answer	~
80. There is an Out-of-Area Job Search properly recorded for each job search conducted in IWDS.	Select an answer	~
81. The Out-of-Area Job Search reimbursement did not exceed the allowable maximum.	Select an answer	~
82. The file contains a completed, signed and approved DCEO Form #013 - Application for Trade Out-of-Area Relocation Allowance.	Select an answer	~
83. The file contains a completed, signed and approved DCEO Form #013a – Reconciliation of Trade Out-of-Area Relocation Allowance.	Select an answer	~
84. State Merit Staff approval is documented in the file and in IWDS.	Select an answer	~
85. The file contains a completed, signed and approved DCEO Form	Select an answer	~

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#013b – New Employment Confirmation Letter.		
86. There is an Out-of-Area Relocation properly recorded for each job search conducted in IWDS.	Select an answer V	
87. The Out-of-Area Relocation reimbursement	Select an answer \checkmark	
did not exceed the allowable maximum.		
88. Customer has received	Select an answer \checkmark	
a TAA funded service or services funded by WIA or other partner program for 90 consecutive calendar days and/or is scheduled © 2025 Copyright - Illinois Dep for future services.	partment of Commerce and s:Staging	Economic Opportunity v:25.1.3
89. All services and status records have been	Select an answer V	

appropriately recorded

(ended) in IWDS.