

Monitoring and Oversight

Workforce Innovation and Opportunity Act (WIOA)

Nebraska Department of Labor Division of Reemployment Services 550 South 16 th Street Lincoln, NE 68508 402.471.9000 ndol.state_monitor@nebraska.gov	<p style="text-align: right;">Effective date June 30, 2022</p> <p style="text-align: right;">Supersedes WIOA Comprehensive Monitoring Schedule July 1, 2022 – June 30, 2023 (effective date February 22, 2022)</p>
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WIOA Title I Annual Comprehensive Monitoring and Data Validation Schedule

July 1, 2022 – June 30, 2023

As the WIOA Title I grant recipient for the State of Nebraska, and as a pass-through entity, the Nebraska Department of Labor (NDOL) is required to monitor the activities of its Title I subrecipients to ensure that Title I subawards are used for authorized purposes in compliance with Federal statutes, regulations, terms and conditions of subaward agreements, and State policy.¹ NDOL’s State Monitoring Unit (SMU) meets this requirement by conducting monitoring of Nebraska’s local workforce development areas and their use of subawarded Title I funds. Monitoring by the SMU will be conducted in accordance with NDOL’s [WIOA Comprehensive Monitoring Guide](#).

NDOL is also required to validate data elements included in its annual Title I program quantitative performance reports to the US Department of labor to ensure the information contained in the reports is valid and reliable.² In addition to system-automated data element validation performed on quarterly and annual bases within NEworks, the NDOL Quality Control Unit (QCU) annually conducts manual data element validation to ensure that program services and activities recorded by local Title I program staff are supported by acceptable source documentation. Data element validation by the QCU will be conducted in accordance with the State’s records management policy.³

The schedule for comprehensive monitoring and manual data validation during Program Year 2022 (July 1, 2022 – June 30, 2023) is provided in Table 1.

Local workforce development areas will be notified of the specific focus of comprehensive monitoring.

¹ 2 CFR § 200.332(d)

² WIOA Sec. 116(d)(5)

³ The State’s policy manual is accessible at <https://dol.nebraska.gov/ReemploymentServices/Training/WIOA/Policies>.

Table 1. SMU Title I comprehensive monitoring and QCU Title I data validation schedule, July 1, 2022 – June 30, 2023⁴

Start and end dates	Purpose
July 1, 2022 to September 30, 2022	QCU PY21 ⁵ manual data validation: Local Title I programs
October 1, 2022 to December 31, 2022	Greater Lincoln: SMU Title I comprehensive monitoring
January 1, 2023 to March 31, 2023	Greater Nebraska: SMU Title I comprehensive monitoring
April 1, 2023 to June 30, 2023	Greater Omaha: SMU Title I comprehensive monitoring

If there are questions about or comments on this schedule, please contact the State Monitoring Unit by email at ndol.state_monitor@nebraska.gov, copying Derek Ahrens, State Monitoring Unit Supervisor, at derek.ahrens@nebraska.gov.

⁴ This schedule is subject to revision based on business needs.

⁵ PY21 refers to the 12-month period beginning on July 1, 2021 and ending on June 30, 2022.