

## FISCAL ACCOUNTABILITY WORK GROUP

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### Purpose and Mission

The work group's mission is to ensure all required fiscal and monitoring policies are in place and that those policies are inclusive of changes mandated by WIOA and the OMB Uniform Guidance.

### Vision

- Determine needed and required fiscal and monitoring policies
- Update grant agreements to align with WIOA and OMB Uniform Guidance
- Write policy for 100% transfer of funds between Adult and Dislocated Worker areas
- Review current allocation method for WIOA allotments
- Review use and budgeting for the Governor's statewide set-aside funds
- Write policies ensuring state and local areas comply with OMB Uniform Administrative Requirements
- Review/modify (by subcommittee) cost allocation methods ensuring equitable/appropriate division of indirect cost
- Review percentage, use, and budgeting of Dislocated Worker funds set aside for Rapid Response activities
- Review resource sharing and infrastructure costs

### Time Commitment

The date for full implementation of WIOA is June 30, 2016. As members are seated, an understanding of this time commitment is imperative.

### Discussion Items and Responsibilities

The work group will convene members to address strategic and preparedness planning requirements for WIOA. Work group discussions and action will lead to policy adoption recommendations reflecting the state's readiness to fully implement WIOA by June 30, 2016. An operational meeting schedule providing sufficient time to address all required work plan elements will be developed.

May 20, 2015