

## **Resolution 23-07**

### **Revision of the Jefferson-Lewis Oversight and Monitoring Policy and Procedures**

**Whereas**, Workforce Development System Technical Advisory #21-05 requires that Local Workforce Development Boards (LWDBs) have an Oversight and Monitoring policy to establish the roles and responsibilities of Chief Elected Officials (CEOs) and LWDBs in conducting financial, program and performance oversight and monitoring in local workforce areas; and

**Whereas**, during Jefferson-Lewis Department of Employment and Training's (DET's) last fiscal audit, NYSDOL Financial Oversight and Technical Assistance (FOTA) auditors requested changes to the Oversight and Monitoring policy; and

**Whereas**, the Jefferson-Lewis WDB seeks to update the current policy to include those changes requested by FOTA.

**Therefore, be it resolved** that the Jefferson-Lewis WDB does hereby approve the Oversight and Monitoring policy changes as highlighted in Attachment A.

\*This resolution supersedes and revokes Resolution 22-10, dated 3/16/23

WDB Approved: 3/21/24