WIOAPOD MONITORING
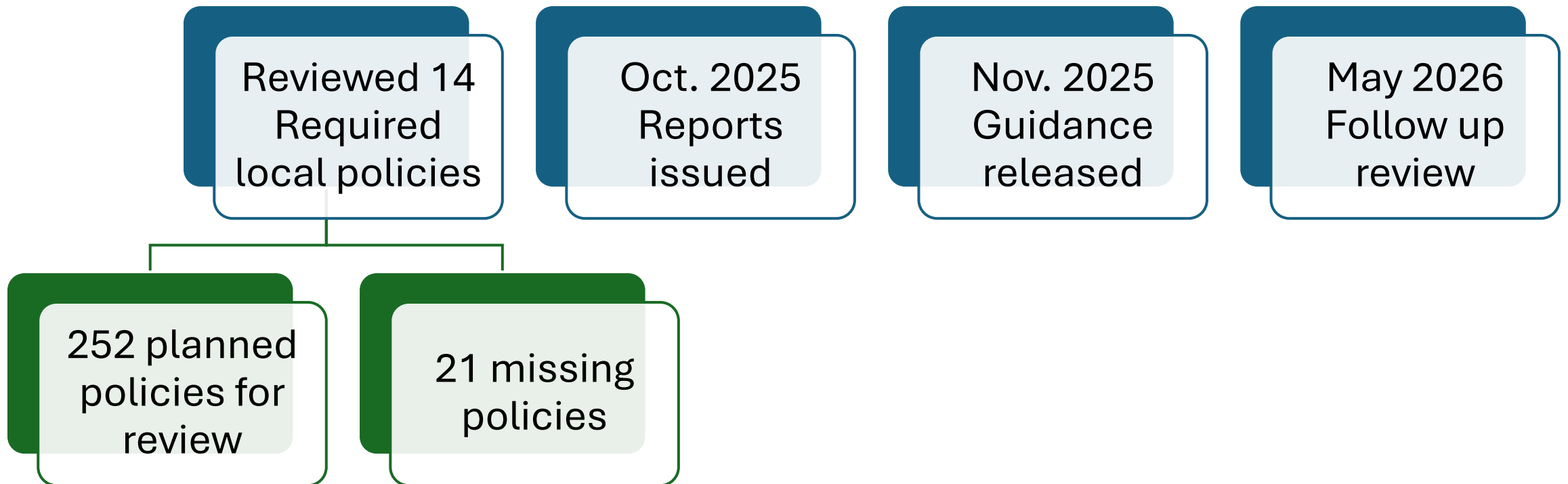
Kendra Lee, Assistant Director of Career Services
November 19, 2025

PY24
Required Local Policies

Reviewed 14 Required local policies

Oct. 2025 Reports issued

Nov. 2025 Guidance released

May 2026 Follow up review

252 planned policies for review

21 missing policies

PY24 Title I & RESEA Monitoring Update: Exit Interviews

- **Exit Interview Dates:**
  - 11/10/2025- 11/19/2025
  - 12/1/2025 – 12/9/2025

- **Planned Discussion Topics:**
  - Findings and Areas of Concern
  - Upcoming 2025 Monitoring Cycles
  - Recommendations for Service Delivery and Data Entry Improvement

- **Exit Interviews Scheduled**: 7

- **Exit Interviews Completed**: 6

PY25 Monitoring Cycles

Procurement Process
- January
- Review of RFP and Sub-recipient Contracts

Governance
- May
- Sub-recipient Monitoring, Policies, Website, Required Agreements

Consolidated Title I, Title III, RESEA
- August
- On-site File Review, Required Signage, Partner Access

Monitoring & Continuous Improvement

- Comprehensive Reports
- Training
  - Fiscal Force Awakens- 12/15 at 1pm
  - AOSOS- Quarter 3
- RISE
  - Greatness Goal Report Cards
  - Action Plans
  - Budget Templates
- Performance Metrics
  - Quarterly Reports
    - PY 24, Quarter 4, and PY23 Quarter 8
- Local Area Meetings
- Dashboards
  - USDOL
  - NJDOL

Monitoring Initiatives

2025 Cross-Unit Monitoring Calendar

WIOA Monitoring Standard Operating Procedures (SOPs)

- Monitoring Guides and Tools
- WIOAPOD Professional Development

Statewide Monitoring Tracking System

- USDOL Required
- Report Status Oversight
- Ongoing Technical Assistance

Monitoring Resources

NJDOL/GSETA Resources:

- Monitoring

- WD-PY19-3: Monitoring Policy & Procedures for Workforce Development Programs

- Self-Audit Toolkit for WIOA Program Monitoring

USDOL Resources:

- WorkforceGPS: National Oversight and Monitoring Training Series

- WorkforceGPS - State Monitoring Resources & Tools

- Core Monitoring Guide

- Framework for Monitoring and Oversight: A Technical Assistance Tool