

Program Review PGL - Attachment #4

Program Review and Annual Compliance Monitoring Calendar

| JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN |
|--------------|--|-----|--|---|---|-----|-----------------------------------|---|-----|---|---|
| REVIEWS | | | | | | | | | | | |
| | Annual Compliance Monitoring for Previous Program Year | | | Phase I Program Implementation Review | | | Phase II Mid-Year Progress Review | | | Phase III Strategic Planning & Performance Review | |
| DELIVERABLES | | | | | | | | | | | |
| | | | Initial Annual Compliance Report. (Sent to Workforce Director and staff; response required) | Final Annual Compliance Report. (Sent to Workforce Director, Board Chair, and CEO) | Phase I Program Implementation summary report (Sent to workforce Director; no response required) | | | Phase II Mid-Year Progress summary report (Sent to workforce Director; no response required) | | | Phase III Strategic Planning & Performance summary report (Sent to workforce Director; no response required) |