### Attachment I

#### ELEMENTS OF A SUBSTANTIALLY IMPLEMENTED WIA SYSTEM

#### STATE BOARD HAS BEEN APPOINTED AND IS OPERATIONAL

- membership is consistent with law and regulations (for new or grandfathered boards)
- board has met at least once

### ALL LOCAL AREAS HAVE BEEN DESIGNATED

# ALL LOCAL ALLOCATIONS HAVE BEEN ISSUED/LOCALS ARE EXPENDING FUNDS IN ACCORDANCE WITH THEIR PLANS

### ALL LOCAL PLANS HAVE BEEN APPROVED/ACTIVITIES AND PROGRAMS ARE IN PLACE

### STATE LIST OF ELIGIBLE PROVIDERS HAS BEEN DEVELOPED

STATE/DOL PERFORMANCE GOALS NEGOTIATIONS HAVE BEEN COMPLETED

STATE/LOCAL PERFORMANCE GOALS NEGOTIATIONS HAVE BEEN COMPLETED

### PERFORMANCE MEASUREMENT AND REPORTING SYSTEMS ARE IN PLACE

STATE IS PROVIDING STATEWIDE SERVICES AS REQUIRED BY 129 (b)(2) AND 134(a)(2), including:

- State Rapid Response Activities
- widespread dissemination of State list of eligible training providers, including performance and cost information
- dissemination of State list of eligible youth activity providers.

# FINANCIAL MANAGEMENT SYSTEMS ARE OPERATING IN ACCORDANCE WITH STATE AND FEDERAL REQUIREMENTS

### ALL LOCAL BOARDS HAVE BEEN APPOINTED AND ARE OPERATIONAL

- membership is consistent with law, regulations, and State criteria and Governor has certified
- all boards have met at least once

### ALL LOCAL YOUTH COUNCILS HAVE BEEN APPOINTED AND ARE OPERATIONAL

- membership is consistent with law and regulations
- all councils have met at least once

### ALL LOCAL BOARDS HAVE CERTIFIED AT LEAST 1 ONE-STOP OPERATOR

# ALL LOCAL BOARDS HAVE EXECUTED MOUS WHICH MEET THE REQUIREMENTS OF 121(c)(2) WITH ALL REQUIRED PARTNERS

#### A FULL SERVICE ONE-STOP CENTER IS OPERATIONAL IN EACH LOCAL AREA THAT:

- provides an integrated intake process
- provides core services
- provides access to partner programs and activities
- makes intensive services accessible to adults and dislocated workers
- provides ITAs to adults and dislocated workers

ALL TEN REQUIRED YOUTH PROGRAM ELEMENTS ARE BEING MADE AVAILABLE IN ALL LOCAL AREAS

## YOUTH PROVIDERS HAVE BEEN SELECTED IN ACCORDANCE WITH THE LAW AND REGULATIONS