



Policy Tracking Tool

Policy Number	Title	Original Dates				Revision Dates				2nd Revision Dates				3rd Revision Dates			
		Committee Review	Deadline for Public Comment	Board Approval	Effective Date	Committee Review	Deadline for Public Comment	Board Approval	Effective Date	Committee Review	Deadline for Public Comment	Board Approval	Effective Date	Committee Review	Deadline for Public Comment	Board Approval	Effective Date
GENERAL BOARD POLICIES																	
P7-100	Public Records	02/07/07	03/28/07	04/02/07	04/02/07												
<i>AG-101</i>	<i>Waivers to Area 7 Policies & Procedures</i>	<i>Issued 01/06/2006</i>															
P7-102	Record Retention	04/02/08	05/14/08	06/04/08	06/04/08												
P7-103	Conflict of Interest	02/04/09	07/07/09	08/05/09	08/05/09												
OVERSIGHT & MONITORING																	
P7-200	Oversight & Monitoring	05/02/05	05/20/05	06/01/05	07/01/05	12/05/07	12/21/07	04/02/08	04/02/08								
<i>AG-201</i>	<i>Sub-grantee Policy Development</i>	<i>Issued 08/09/2005</i>															
P7-202	Complaint Procedure	10/27/05	12/08/05	01/04/06	01/04/06	06/06/07	07/13/07	08/01/07	08/01/07	06/02/10	06/18/10	08/05/10	08/05/10				
FINANCE																	
P7-300	Voluntary Transfer of Funds	02/07/05	05/18/05	06/01/05	06/01/05												
<i>AG-302</i>	<i>One-Stop Memorandum of Understanding</i>	<i>Issued 02/03/2006</i>				<i>Revised 12/28/2007</i>											
P7-303	Procurement	10/04/06	11/10/06	12/07/06	12/07/06	08/05/09	10/30/09	12/02/09	12/02/09								
P7-304	Annual Expenditure Requirement (70%)	10/04/06	11/10/06	12/07/06	07/01/07												
<i>AG-304b</i>	<i>Clarification on Policy P7-304</i>	<i>Issued 12/02/2009</i>															
SUPPORTIVE SERVICES																	
P7-400	Supportive Services	05/05/05	06/20/05	07/06/05	07/06/05	04/02/08	05/01/08	06/04/08	06/04/08								
P7-401	Needs-Related Payments	06/04/08	06/25/08	08/13/08	08/13/08												
ADULTS & DISLOCATED WORKERS																	
P7-500	Limited Funds & Priority of Service	04/06/05	05/19/05	06/01/05	06/01/05	05/04/07	05/29/07	06/06/07	06/06/07								
P7-501	Self-Sufficiency	05/02/05	05/20/05	06/01/05	06/01/05	05/04/07	05/29/07	06/06/07	06/06/07	02/04/09	07/07/09	08/05/09	08/05/09	03/08/10	04/02/10	04/07/10	04/07/10
P7-502	Individual Training Accounts	05/05/05	07/12/05	08/03/05	08/03/05	12/03/08	01/16/09	02/04/09	02/04/09	04/01/09	07/07/09	10/07/09	10/07/09	03/08/10	04/02/10	04/07/10	04/07/10
P7-503	Eligible Training Providers	04/06/05	06/20/05	07/06/05	07/06/05	06/06/07	07/13/07	08/01/07	08/01/07								
P7-504	Incumbent Worker Training	11/21/05	12/19/05	03/01/06	03/01/06	09/05/07	09/27/07	10/03/07	10/03/07	12/03/08	01/16/08	02/04/09	02/04/09				
<i>AG-507</i>	<i>Rapid Response</i>	<i>Issued 05/29/2008</i>															
P7-509	Suitability for WIA Services	08/05/09	11/16/09	12/02/09	12/02/09	12/02/09	n/a	02/03/10	02/03/10	03/08/10	04/02/10	04/07/10	04/07/10				
P7-510	On-the-Job Training																
YOUTH																	
P7-600	Youth Barrier Criteria	05/02/05	05/19/05	06/01/05	06/01/05	12/05/07	12/21/07	04/02/08	04/02/08	06/03/09	07/07/09	08/05/09	08/05/09				
<i>AG-601</i>	<i>Regional Youth RFPs</i>	<i>Issued 11/02/2007</i>				<i>Revised 02/12/2008</i>											
<i>AG-602</i>	<i>Youth Provider Approval Process</i>	<i>Issued 11/14/2007</i>															
OTHER																	
P7-700	Job Orders	10/03/07	11/05/07	12/05/07	12/05/07												
P7-701	Glossary of Terms	12/03/08	01/09/08	02/04/09	02/04/09	10/07/09	10/30/09	12/02/09	12/02/09	02/03/10	03/08/10	04/07/10	04/07/10				
AMERICAN RECOVERY & REINVESTMENT ACT OF 2009																	
<i>AG-800</i>	<i>ARRA Youth Provider Approval</i>	<i>Issued 05/08/2009</i>															
<i>AG-801</i>	<i>ARRA Expanded Services</i>	<i>Issued 05/12/2009</i>				<i>Revised 01/15/10</i>											
P7-803	ARRA Youth Barrier: Lacks Work Readiness	06/05/09	07/17/09	08/05/09	08/05/09												

P7 = policy

AG = administrative guideline

**rescinded policies visible by "unhiding" hidden rows