

## Texas Workforce Awards—Corrective Actions as Extraordinary Circumstances for Boards

Type of Corrective Action	Reasons for the Corrective Action	Board Status: TAP	Board Status: Intent to Sanction	Board Status: Level 1 Sanction or Higher
<b>Program-Specific</b>	<ul style="list-style-type: none"> <li>• Performance measure failure</li> <li>• Customers served and/or cost-per issues</li> <li>• Repeat program-related monitoring findings</li> </ul>	<ul style="list-style-type: none"> <li>• Not eligible for a program-related award</li> <li>• Eligible for other workforce awards</li> </ul>	<ul style="list-style-type: none"> <li>• Not eligible for a program-related award</li> <li>• Eligible for other workforce awards</li> </ul>	Not eligible for any workforce awards, including AEL PQI awards
<b>Administrative Process</b>	<ul style="list-style-type: none"> <li>• Procurement issues</li> <li>• Cost allocation issues</li> <li>• Data security issues</li> <li>• IT security issues</li> <li>• Open records issues</li> <li>• Board membership issues</li> <li>• Inaccurate financial reporting in the CDER reporting system</li> </ul>	Eligible for all workforce awards	<ul style="list-style-type: none"> <li>• Not eligible for a program-related award</li> <li>• Eligible for other workforce awards</li> </ul>	Not eligible for any workforce awards, including AEL PQI awards
<b>Board Oversight</b>	<ul style="list-style-type: none"> <li>• Poor expenditure management, which jeopardizes service delivery</li> <li>• Poor fiscal oversight</li> <li>• Overarching concerns regarding poor program management</li> </ul>	Not eligible for any workforce awards, including AEL PQI awards	Not eligible for any workforce awards, including AEL PQI awards	Not eligible for any workforce awards, including AEL PQI awards