**BOARD OVERSIGHT CAPACITY RATINGS**

# Board Attestation & Community Impact Statement

## **Purpose**

As required by law ([Texas Labor Code §302.048](http://www.statutes.legis.state.tx.us/Docs/LA/htm/LA.302.htm#302.048)), the Texas Workforce Commission (TWC) evaluates Board capacity to oversee and manage local funds and the delivery of local workforce services, and makes the evaluation results available.

Board Name:

Form Submitter:

## **Board Attestation**

Develop, maintain, and upgrade comprehensive fiscal management systems.

* Does the Board, during its regularly scheduled meetings, include a quarterly review of the financial status of the Board and its service provider, for all funding sources it administers?

[ ]  Yes [ ]  No

Hire, train, and retain qualified staff to carry out the Board's oversight activities.

* Has the Board hired or retained qualified staff (Executive Director, Chief Financial Officer, Program Director, Contract Management Staff, Monitoring staff) to oversee contractor?

[ ]  Yes [ ]  No

Oversee and improve the operations of Workforce Solutions Offices served by the Board

* Can the Board provide documentation demonstrating that it has policies in place to address service improvement, such as the initiation of performance improvement or service improvement plans when performance issues are identified with the local contractor?

[ ]  Yes [ ]  No

* Has the Board applied its service improvement policy when necessary?

[ ]  Yes [ ]  No

Manage the contractors' performance across multiple Board programs

* Does the Board hold performance oversight meetings, do performance reviews, or during its regularly scheduled meetings include a review of its status on contracted performance measures at least 4 times throughout the year?

 [ ]  Yes [ ]  No

## **Community Impact Statement**

En     d of Form