

## LWDB Direct Service Provider Waiver Request - Evaluation Form

This form is utilized by CareerSource Florida and FloridaCommerce to review the submission of Local Workforce Development Boards (LWDBs) seeking to serve as a direct service provider in compliance with all state laws and federal regulations and to provide a recommendation to the State Workforce Development Board for consideration and approval, if appropriate. All applicable items below must be identified as 'met' for a LWDB to be presented to the State Board for approval of a waiver and designation as a direct provider of workforce services.

- 1. LWDB:** Choose an item.
- 2. Choose an item. Date Assessment Completed:** Click or tap to enter a date.

Requirement	Citation (Federal)	Met/Not Met	Notes
<b>CLEO Agreement:</b> Documentation that the Chief Local Elected Official (CLEO) has agreed to the LWDB serving as a direct provider of career services.	WIOA §107(g)(2); <a href="#">20 CFR 679.410(a)(2)</a>		Submission of documents by LWDB required.
<b>Firewall Implementation:</b> Description of protective measures to ensure transparency, integrity, proper oversight and management of internal processes. To establish a firewall separating the LWDBs oversight role from its service provider role.	WIOA §121(d)(4)(A). <a href="#">20 CFR 679.430</a>		Submission of documents by LWDB required.
<b>Cost Analysis:</b> Estimated cost of services and documentation of expected cost savings from direct provision.	<a href="#">20 CFR 679.410(c)</a>		Submission of documents by LWDB required.
<b>Performance Improvement:</b> Description of anticipated improvements to service delivery and performance outcomes.	<a href="#">20 CFR 679.300</a> and 20 CFR 679.370  Workforce Policy G103 Performance Requirements for LWDBs		Submission of documents by LWDB required.
<b>Grant Program Identification:</b> Identification of grant programs funding direct service activities.	<a href="#">20 CFR 679.410(c)</a>		Submission of documents by LWDB required.
<b>Oversight and Monitoring:</b> Internal controls and procedures (including LOPs) for oversight and evaluation of LWDB performance as a direct provider.	<a href="#">20 CFR 679.430</a>		Submission of documents by LWDB required.