

**Minnesota One-Stop System Compliance Schedule**

Before Virus

Compliance Document/Process	Responsible for Completion	6/30/2020	6/30/2021	6/30/2022	6/30/2023	6/30/2024
<b>State Plan</b>	DEED	New Plan		Update		New Plan
<b>Regional Plans</b>	Regional Leadership	New Plan		Update		New Plan
<b>Local Plans</b>	Local Boards	New Plan		Update		New Plan
<b>Subsequent Designation Requests</b>	CEO and Local Board	Designation				Designation
<b>Local Board Certifications</b>	DEED	Certification		Certification		Certification
<b>Local Board Budget</b>	Local Boards	Budget	Budget	Budget	Budget	Budget
<b>One-stop Comprehensive Certifications</b>	DEED	Certification		Certification		Certification
<b>MOUs</b>	OSOs	New MOU		New MOU		New MOU
<b>IFAs</b>	OSOs	New IFA	Reconcil.	New IFA	Reconcil.	New IFA
<b>OSO Selections</b>	Local Boards	Selection	Monitoring	Monitoring	Monitoring	Selection

After Virus

Compliance Document/Process	Responsible for Completion	6/30/2020	1/1/2021	4/30/2021	6/30/2021	9/2021	4/2022	6/30/2022	4/2023	6/30/2023	4/2024	6/30/2024	4/2025	6/30/2025
<b>State Plan</b>	DEED	New Plan						Update				New Plan		
<b>Regional Plans</b>	Regional Leadership			New Plan				Update				New Plan		
<b>Local Plans</b>	Local Boards			New Plan				Update				New Plan		
<b>Subsequent Designation Requests</b>	CEO and Local Board					Designation						Designation		
<b>Local Board Certifications</b>	DEED				Certification			Certification				Certification		
<b>Local Board Budget</b>	Local Boards				Budget			Budget				Budget		
<b>One-stop Comprehensive Certifications</b>	DEED							Certification				Certification		
<b>MOUs</b>	OSOs/Local Boards	New MOU								New MOU				
<b>IFAs</b>	OSOs/Local Boards		New IFA				Reconciliation		Reconciliation	New IFA	Reconciliation		Reconciliation	
<b>OSO Selections</b>	Local Boards				Selection					Monitoring				Selection

DEED necessarily reserves the right to change this table in the future.