

MN 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
State Plan	DEED	New Plan		Update		New Plan
Regional Plans	Regional Leadership	New Plan		Update		New Plan
Local Plans	Local Boards	New Plan		Update		New Plan
Subsequent Designation Requests	CEO and Local Board	Designation				Designation
Local Board Certifications	DEED	Certification		Certification		Certification
Local Board Budget	Local Boards	Budget	Budget	Budget	Budget	Budget
One-stop Comprehensive Certifications	DEED	Certification		Certification		Certification
MOUs	OSOs	New MOU		New MOU		New MOU
IFAs	OSOs	New IFA	Reconcil.	New IFA	Reconcil.	New IFA
OSO Selections	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
State Plan	DEED	New Plan						Update				New Plan		
Regional Plans	Regional Leadership			New Plan				Update				New Plan		
Local Plans	Local Boards			New Plan				Update				New Plan		
Subsequent Designation Requests	CEO and Local Board					Designation						Designation		
Local Board Certifications	DEED				Certification			Certification				Certification		
Local Board Budget	Local Boards				Budget			Budget				Budget		
One-stop Comprehensive Certifications	DEED							Certification				Certification		
MOUs	OSOs/Local Boards	New MOU								New MOU				
IFAs	OSOs/Local Boards		New IFA				Reconciliation		Reconciliation	New IFA	Reconciliation		Reconciliation	
OSO Selections	Local Boards				Selection					Monitoring				Selection

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