

## Texas Workforce Awards—Corrective Actions as Extraordinary Circumstances

The below parameters apply if the corrective action is related to the performance period, as defined in Attachment 1, Workforce Awards—Overview.

<b>Corrective Action Type</b>	<b>TAP</b>	<b>ITS or Sanction</b>
Program-specific	Eligible for all awards	Not eligible for awards related to that program but eligible for all other awards
Administrative Process and/or Board Oversight <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 system</li> <li>• Poor expenditure management that jeopardizes service delivery</li> <li>• Poor fiscal oversight</li> <li>• Overarching concerns regarding poor program management</li> </ul>	Eligible for all awards	Not eligible for awards