

MEMORANDUM TO: Local Boards

FROM: Teresa Damaso, Director
Program Delivery Support Branch

DATE: March 7, 2014

SUBJECT: Changes to 2014-15 Local Board Agreements

MEMO #: LB 2014-15 #02

The purpose of this bulletin is to advise Local Boards of changes made to their 2014-15 Agreements.

Agreements detail all the accountability and legal requirements between the ministry and Local Boards, including, but not limited to, the reporting, accounting and review requirements as per the Audit and Accountability Requirements.

The changes will support the ministry's focus on strengthened accountability and better alignment of Employment Ontario programs

WHAT IS HAPPENING:

The following changes have been made to the 2014-2015 Local Board Agreements and Audit and Accountability Requirements:

- The payment schedule in the 2014-15 Local Board Agreements has been changed to **monthly** payments to better align with other EO programs.
- The 2014-15 Audit and Accountability requirements stipulate that Local Boards must submit an **Estimate of Expenditure Report (EER)** to the ministry **six (6)** times per year.

Sample Local Board agreement templates are being posted on the Employment Ontario Partners' Gateway for information purposes only and are subject to change.

NEXT STEPS:

For additional information on EER due dates and year end reporting requirements please see the 2014-15 Local Board Audit and Accountability requirements document posted to the EOPG at www.eopg.ca.

If your organization has any questions regarding the changes introduced in the 2014-15 Agreements please contact your Ministry consultant.