**North Central Texas Council of Governments**

February 10, 2021

Ms. Juanita Budd
Project Director
Equus Workforce Services
624 Six Flags Drive, Suite 245
Arlington, TX 76011

Dear Ms. Budd:

NCTCOG completed the first quarter review for FY2021 related to the Contract # FY21-TWC-02, between Equus Workforce Solutions and NCTCOG, for the provision of Workforce Services for Workforce Solutions for North Central Texas.

The attached final report details the scope of the monitoring and includes the Equus response to the required corrective action. Your timely completion of the required error corrections and Management response is appreciated. All errors are resolved pending follow-up monitoring of the successful implementation of your proposed corrective actions. Please note that an error in the draft report appendix for the number of WIOA records reviewed has been corrected and additional data has been added to the appendix as well. Should you have any questions about this please contact a member of the QA team.

We appreciate your cooperation in providing us with the necessary data to complete the review. If you have any questions, please contact Debra Kosarek (817-695-9179), Debra Reyna (682-433-0473), Phyllis Stewart (817-704-2528) or Linda Hernandez (817-695-9119).

Sincerely,

David K. Setzer, CPSM, C.P.M., CWE
Director of Workforce Development

Cc: Moneisa Downs
Carlton Tidwell

SharePoint URL: http://connect/extranet/WD/Rescare/SitePages/Home.aspx

**616 Six Flags Drive, Centerpoint Two**
**P.O. Box 5888, Arlington, Texas 76005-5888**
**(817) 640-3300 FAX: 817-608-2372**
**www.nctcog.org**