



## **ESEA Federal Programs**

### **Formal Monitoring Requirement Definitions**

#### **Meets Requirements:**

The SAU's submission for an individual item **MEETS** all of the necessary statutory requirements. No further action in relation to this item is required at this time.

#### **Meets Requirements with Recommendations:**

The SAU's submission for an individual item **MEETS** the necessary statutory requirements. **RECOMMENDATIONS** have been provided to help the SAU more clearly adhere to the applicable statutory requirements. The SAU must check the box for these item(s), indicating acknowledgment of and agreement to implement the Department's recommendation(s).

#### **Does Not Meet Requirements:**

The SAU's submission for an individual item **DOES NOT MEET** all of the necessary statutory requirements. Feedback has been provided, and updated documentation needs to be submitted by **May 31, 2023**.

#### **Items Without Ratings:**

Items without ratings were not applicable to the SAU and therefore, not scored.

#### **No Submission:**

When no submission was received for required items, a status of "Does Not Meet Requirements" was assigned for that item.