

Bob Taft
Governor



Tom Hayes
Director

30 East Broad Street • Columbus, Ohio 43215-3414
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March 13, 2003

Mr. Robert R. Wallace
Regional Inspector General for Audit
U.S. Department of Labor - OIG
61 Forsyth Street, S.W., Room 6T20
Atlanta, Georgia 30303-3104

Dear Mr. Wallace:

Thank you for granting ODJFS an extension until March 14, 2003 to respond to the report. We have reviewed the report for the OIG and are in general agreement with the observations. We agree that the single audit reports did not identify any reportable conditions, material weaknesses, report qualifications or other unresolved issues related to the JTPA program.

I am pleased, the workforce areas which you selected to visit in order to gather information were found to be in compliance with the JTPA closeout process as well as reconciled with State final expenditures and federal Financial Status Reports.

I look forward to receiving your final report. If you have any questions or wish further information, please contact Bruce Madson, Deputy Director, Office of Workforce Development, 614/387-3342.

Sincerely,

Thomas J. Hayes, Director
Ohio Department of Job and Family Services

TJH/sc/th

cc: Melissa DeLisio, Assistant Director/ODJFS
Bruce Madson, Deputy Director/OWD
Quentin Potter, Deputy Director/OFS
File Grants and Audits

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