

# department of economic opportunity

COUNTY OF LOS ANGELES

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### America's Job Centers:

(888) 226-6300

### Office of Small Business:

(844) 432-4900



April 6, 2026

TO: Audit Committee

FROM: Cynthia Bogdanovich  
Administrative Deputy

SUBJECT: **QUARTERLY UPDATE ON CONTRACT  
COMPLIANCE APRIL 2026**

Attached is the Department of Economic Opportunity's (DEO) quarterly update on contract compliance for monitoring reports issued in Fiscal Years 2023-24 and 2024-25.

If you have any questions, please contact me at [cbogdanovich@opportunity.lacounty.gov](mailto:cbogdanovich@opportunity.lacounty.gov) or (213) 738-2736 or you may contact Irene Pelayo at [ipelayo@opportunity.lacounty.gov](mailto:ipelayo@opportunity.lacounty.gov) or (213) 905-9520.

CB:IP:as

Attachment

Audit Report Recommendation Status																
A-C Fiscal Reviews																
Department of Economic Opportunity (DEO)																
REPORTS FOR FY 24-25 REVIEWS																
#	Agency	SD Served	Programs Reviewed	Review Period	Total # of Contracts Reviewed	Total Amount Paid to Agency	From A-C Audit Report - Questioned Costs				From A-C Audit Report- Recommendations	Department Resolution - Recommendations			Program Review* (see footnote)	
							A-C Report Issue Date	Total Questioned Costs	Amount Collected/ Resolved	Total Outstanding Questioned Costs	Total # of Recommendations	# of Recommendations Implemented/ Corrective Action Plan Accepted	# of Outstanding Recommendations from A-C Report	Comments	Date of Most Recent Review	Significant Findings
1	Catholic Charities - AYE														NA	NA
2	City of LA EWDD	1,2,3,4,5	I, L,W,Y	FY20-21, 23-24; 7/24 - 4/25	2	\$25,500,000.00	12/08/25	\$25,780	\$25,780	\$ -	4	2	2	in Resolution	NA	NA
3	Goodwill Industries														NA	NA
4	Hub Cities Consortium														NA	NA
5	Jobs Vision Success														NA	NA
6	KRA Corporation														NA	NA
7	Los Angeles County EDC	1	B	7/23 - 10/24	1	\$507,000.00	05/16/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
8	Managed Career Solutions														NA	NA
9	SASSFA	4	I, L,W,Y	7/24 - 10/24	1	\$1,200,000.00	05/19/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
10	South Bay WIB	2,4	E	7/23 - 9/23	1	\$521,000.00	05/20/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
<b>FY 2024-25 Totals</b>						<b>\$27,728,000.00</b>		<b>\$ 25,780.00</b>	<b>\$25,780.00</b>	<b>\$ -</b>	<b>4</b>	<b>2</b>	<b>2</b>			

<b>Program Key:</b>
<b>B=Business Technical Assistance Program</b>
<b>E=ETPL=Eligible Training Provider List for WIOA</b>
<b>I=Innovative Employment Solutions (INVEST)</b>
<b>L=LA RISE=Career Services for homeless (Measure H Funds)</b>
<b>W=WIOA=Workforce Innovation and Opportunity Act</b>
<b>Y=Youth@Work Program</b>

\*The A-C performs program reviews on behalf of DEO, please refer to the A-C Audit Report.

Audit Report Recommendation Status																
A-C Fiscal Reviews																
Department of Economic Opportunity (DEO)																
REPORTS FOR FY 23-24 REVIEWS																
#	Agency	SD Served	Programs Reviewed	Review Period	Total # of Contracts Reviewed	Total Amount Paid to Agency	From A-C Audit Report - Questioned Costs				From A-C Audit Report- Recommendations	Department Resolution - Recommendations			Program Review* (see footnote)	
							A-C Report Issue Date	Total Questioned Costs	Amount Collected/ Resolved	Total Outstanding Questioned Costs	Total # of Recommendations	# of Recommendations Implemented/ Corrective Action Plan Accepted	# of Outstanding Recommendations from A-C Report	Comments	Date of Most Recent Review	Significant Findings
1	Catholic Charities - AYE	1,2	I, L,W,Y	7/23-2/24	1	\$3,000,000.00	06/18/25	\$ 1,481.00	\$ 1,481.00	\$ -	3	3	0	closed	NA	NA
2	City of LA EWDD						see 24-25								NA	NA
3	City of Long Beach/Pac Gateway WIB	4	I,L,Y	7/23-9/23	1	\$424,000.00	03/24/25	\$ 1,294.63	\$ 1,294.63	\$ -	1	1	0	closed	NA	NA
4	Foothill WIB/City of Pasadena	5	L,Y	7/23-9/23	1	\$97,000.00	08/25/25	\$ 719.00	\$ -	\$ 719.00	5	4	1	in resolution	NA	NA
5	Goodwill Industries	1,5	L,W,Y	7/23-1/24	1	\$2,900,000.00	08/20/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
6	Hub Cities Consortium	2,4	L,W,Y	7/23-10/23	1	\$1,700,000.00	05/06/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
7	Jobs Vision Success	1,2,3,5	I, L,W,Y	7/22-11/23	1	\$8,600,000.00	04/17/25	\$ 190,800.00	\$ 190,800.00	\$ -	6	4	2	in resolution	NA	NA
8	LAEDC						see 24-25								NA	NA
9	Managed Career Solutions	1,2,4,5	I,L,W,Y	9/22-9/23	1	\$6,400,000.00	07/07/25	\$ 7,653.00	\$ 7,653.00	\$ -	3	3	0	closed	NA	NA
10	REDF	1,2,3,4,5	L	7/23-3/24	1	\$96,000.00	11/21/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
11	South Bay WIB	2,4	E,Y	7/23-9/23	1	\$521,000.00	07/23/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
12	SELACO WIB	4	L,Y	7/23 - 2/24	1	\$381,000.00	03/05/25	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
13	SASSFA	4	I,L,W,Y	7/23-10/23	1	\$1,300,000.00	08/16/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
14	Verdugo WIB	5	L,Y	7/23-12/23	1	\$219,000.00	11/21/24	\$ -	\$ -	\$ -	0	0	0	closed	NA	NA
<b>FY 2023-24 Totals</b>						<b>\$25,638,000.00</b>		<b>\$ 201,947.63</b>	<b>\$ 201,228.63</b>	<b>\$ 719.00</b>	<b>18</b>	<b>15</b>	<b>3</b>			

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