The FY 2016 – FY 2020 Monitoring Cycle: Monitoring and data collection activities required as part of the SIG 1003(g) grant

Monitoring Visits	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Post
	Readiness Review (June)	Full Monitoring Visit (At least once during years of full implementation, typically 2nd Year of Implementation) Targeted Monitoring Visit(s) (up to yearly, as needed based on assessed risk factors)			Tactical Visit (typically between September & November)	
Jul		• IWAS Continuing Application For Cohorts 4, 5 & 6 Due 7/1 • Sustainability Plan for Cohort 4 DUE 7/1 • Quarterly Report 4 DUE Non-CPS[1] (7/30) • SIS[2] and eReportcard Data uploaded	• IWAS Continuing Application For Cohorts 5 & 6 Due 7/1 • Sustainability Plan for Cohort 5 DUE 7/1 • Quarterly Report 4 DUE Non-CPS (7/30) • SIS and eReportcard Data uploaded	• IWAS Continuing Application For Cohorts 5 & 6 Due 7/1 • Sustainability Plan for Cohort 5 DUE 7/1 • Quarterly Report 4 DUE Non-CPS (7/30) • SIS and eReportcard Data uploaded	• IWAS Continuing Application For Cohorts 6 Due 7/1 • Sustainability Plan for Cohort 6 DUE 7/1 • Quarterly Report 4 DUE Non-CPS (7/30) • SIS and eReportcard Data uploaded	• Quarterly Report 4 DUE Non-CPS (7/30) • SIS and eReportcard Data uploaded
Aug	• IWAS[3] Express Grant and Conditions of Initial Funding Due (8/30)	• Quarterly Report 4 DUE CPS (8/30) • IWAS Continuing Applications Approved (8/30)**	• Quarterly Report 4 DUE CPS (8/30) • IWAS Continuing Applications Approved (8/30)**	• Quarterly Report 4 DUE CPS (8/30) • IWAS Continuing Applications Approved (8/30)**	• Quarterly Report 4 DUE CPS (8/30) • IWAS Continuing Applications Approved (8/30)**	• Quarterly Report 4 DUE CPS (8/30)
Sep	• Quarterly Report 1 DUE (10/15)					
Oct		• Quarterly Report 1 DUE (10/15)	• Quarterly Report 1 DUE (10/15)	• Quarterly Report 1 DUE (10/15)	• Quarterly Report 1 DUE (10/15)	
Nov						
Dec						
Jan	• Quarterly Report 2 DUE (1/15)	• Quarterly Report 2 DUE (1/15)	• Quarterly Report 2 DUE (1/15)	• Quarterly Report 2 DUE (1/15)	• Quarterly Report 2 DUE (1/15)	
Feb						
Mar						
Apr	• Quarterly Report 3 DUE (4/15)	• Quarterly Report 3 DUE (4/15)	• Quarterly Report 3 DUE (4/15)	• Quarterly Report 3 DUE (4/15)	• Quarterly Report 3 DUE (4/15)	
May						
Jun	• Conditions for Full Funding Due* (6/30)	• Revise Goals, Objectives & Strategies	• Revise Goals, Objectives & Strategies	• Revise Goals, Objectives & Strategies		

* Applicable to Cohort 6 only
** **Note**: Continuing Applications are approved after SIS and eReportcard data has been uploaded and the Quarterly Report 4 is received.

[1] Chicago Public Schools
[2] School Information System
[3] Illinois Web Application Security system