



**2020-2021 Random Validation Documentation Matrix
Federal Program Compliance Division
Private Nonprofit (PNP) Equitable Services**

Program Requirement	The LEA conducted timely and meaningful consultation with participating PNP school officials regarding the implementation of the ESSA program(s) according to ESSA Sections 1117 and/or 8501, as appropriate.
Type of Documentation Required	PNP Affirmation of Consultation
Description of Acceptable Documentation	<ul style="list-style-type: none"> • Signed ESSA PNP Affirmation of Consultation(s) • Dated agendas, meeting notes, emails, and/or other documentation of timely and ongoing consultation meetings

Program Requirement	LEA has procedures in place to ensure that the LEA maintains control of technology, equipment, and supplies purchased for the equitable services program(s).
Type of Documentation Required	LEA procedures to ensure the LEA maintains control of technology, equipment, and supplies purchased for the equitable services program(s)
Description of Acceptable Documentation	<ul style="list-style-type: none"> • Copy of policies and procedures regarding PNP technology, equipment, and supplies • Signed and dated documentation of PNP equitable services • Dated agendas, consultation notes, and/or other documentation specifying LEA maintains control of purchases