

Compliance Review

Primary Compliance Review Complete



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Primary Compliance Review Date

10/11/2017

Primary Compliance Review Notes

JTIP Compliance Review Report

Company Name: SolAero Technologies Corporation

Project Number: 2017-0041

Date of Compliance Review: October 11, 2017

Reviewer: Jennifer Myers

Verified that SolAero Technologies Corporation is up-to-date with CRS-1 filing and payment requirements to the New Mexico Taxation and Revenue Department. Monthly CRS forms were provided starting with February 2017 and ending with August 2017. The wire transfer confirmations were used to verify proof of payment. Copies were made for JTIP's records.

Verified that SolAero Technologies Corporation is up-to-date with New Mexico Department of Workforce Solutions Unemployment Insurance filing and payment requirements to the New Mexico Taxation and Revenue Department. Q1 and Q2 from 2017 were examined. Copies were made for JTIP's records.

Verified the company's job opening was posted on the New Mexico Workforce Connection website. Job title "Tech Assistant" was provided as proof of posting. A copy was made for JTIP's records.

Verified that health benefits was made available to trainee. SolAero Technologies Corporation provided [REDACTED] individual health insurance election. The company also provided their "2017 Benefit Fact Sheet" outlining their insurance options and cost. Copies were made for JTIP's records.

One trainee folders was reviewed and the trainee met the requirements of being in NM for one continuous year at any time prior to enrollment into the program. [REDACTED] application was used to verify his residency.

Verified trainee's wages were within contractual limits without exception. A payroll report was

provided for the duration of the approved training dates.

Verified trainee was full-time during training and maintained full-time employment status upon successful completion of training.

Verified the company completed the hiring of trainees within six months of the approved board meeting.

Verified trainee's folders contained a signed memo, a signed affidavit, an optional driver's license/resume, and a signed training log.

JTIP Reimbursement Amount: \$4080.00