Streamlining TERO Support for Compliance, Employment, Reporting

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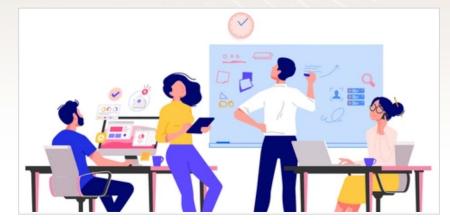
Tribal D



TERO Scope for Automation and Streamlining

- Contractor Compliance with Ordinances
- Contractor and employment management
- Native hiring preference enforcement
- Training & workforce development
- Discrimination complaint resolution
- Reporting and compliance







Challenges

- Paper-heavy, manual processes
- Limited visibility into hiring data
- Inconsistent tracking of contractors
- . Hard to match jobs with tribal workforce
- Compliance gaps







...Using Technology for TERO Regulatory and Employment Support

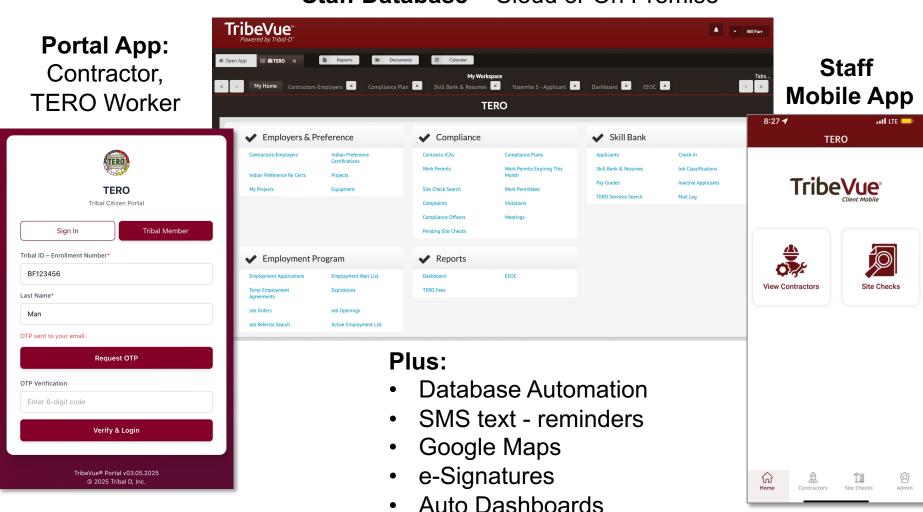




TERO Technology: Tribe Vue® - TERO

Off the Shelf Software: TERO Compliance and Employment

Staff Database – Cloud or On Premise



TERO Process Tracking

Contractors

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Indian Preference
Certifications
Equipment
Vehicles

Sub-Contractors

Projects



Trainings & Events



Licenses, Contracts



- Scope
- Manpower
- Amount



Hiring Plan



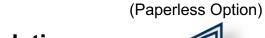






Fees

- Deduction/Invoice
- Payment





Site Checks

Violations



Complaints



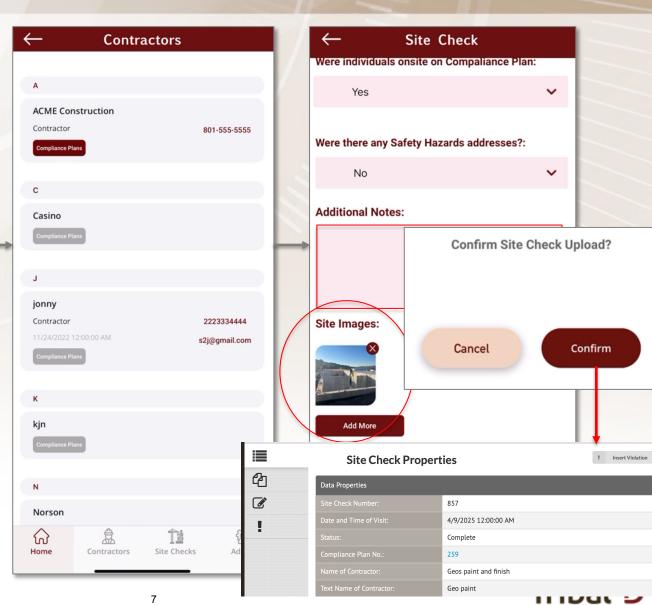






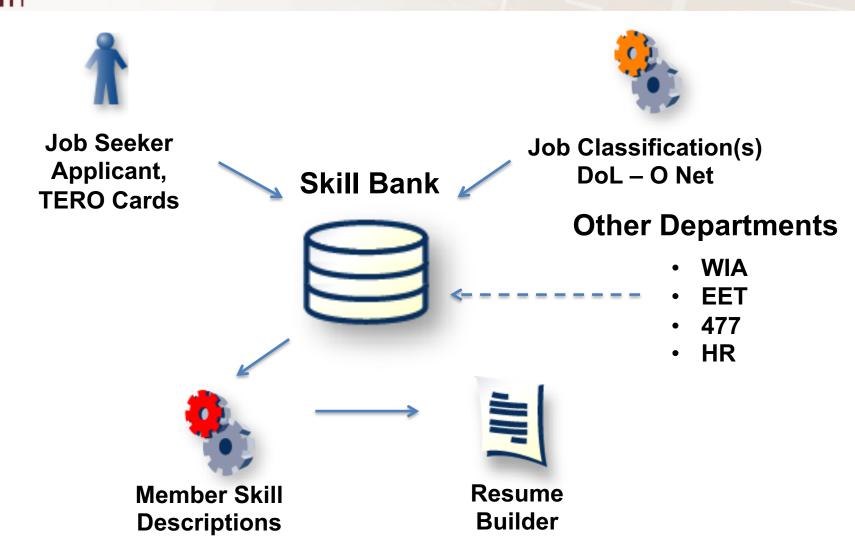
Compliance Officer App Site Inspections: Photos, Notes, Uploads



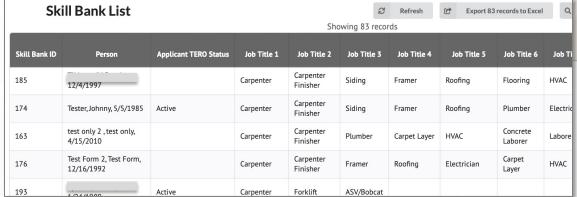


Workers Skill Bank and Resume Builder

Auto-Match People-Skills with a Job



Skill Bank Database



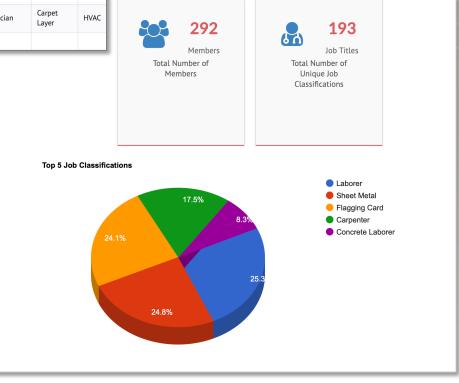
Job Seeker Applicant,

ППП

Job Classification(s)

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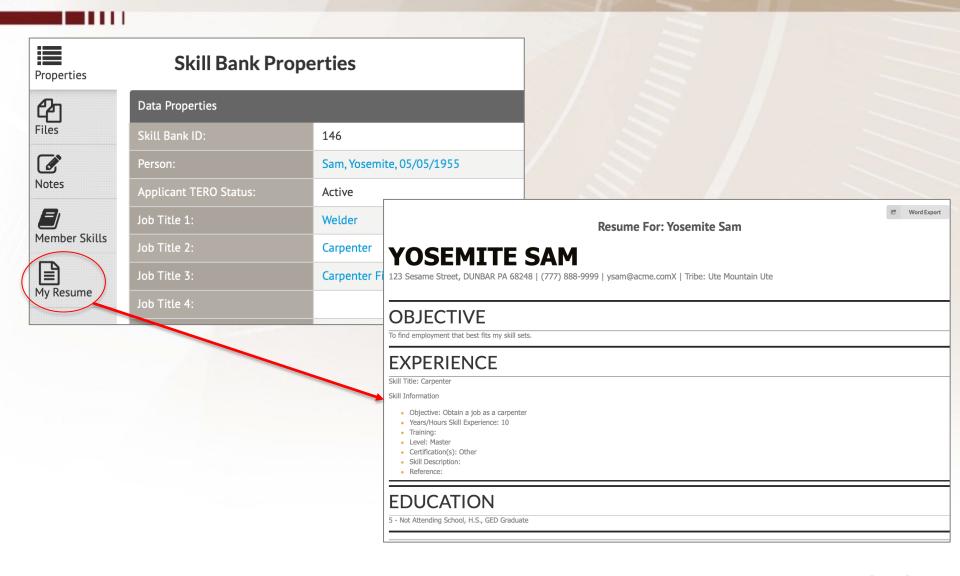
Skill Bank

Labor Match

Skill Bank Metrics

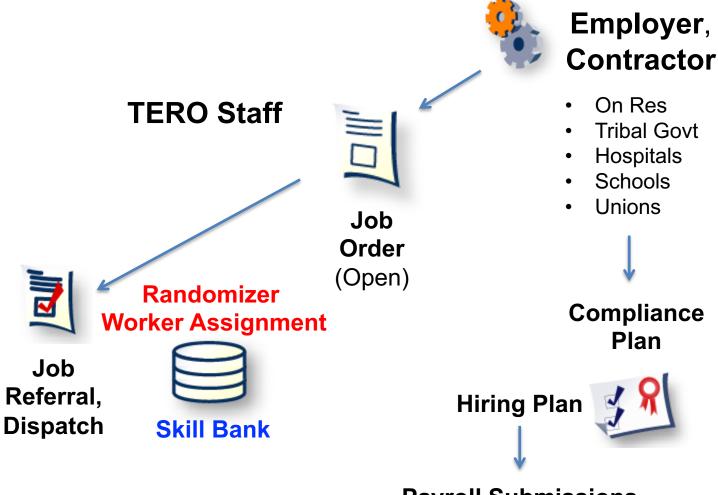


Resume Builder from Skill Bank



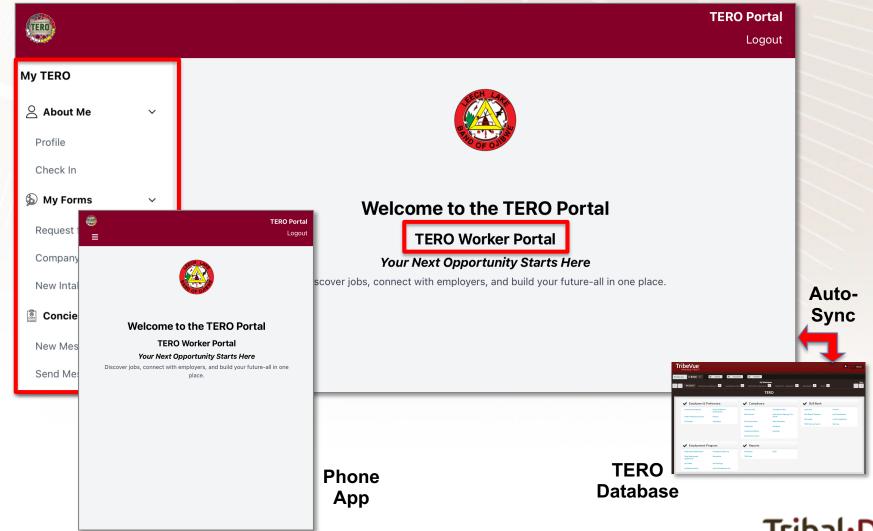
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Job Referrals with Random Assignment



Tribal D

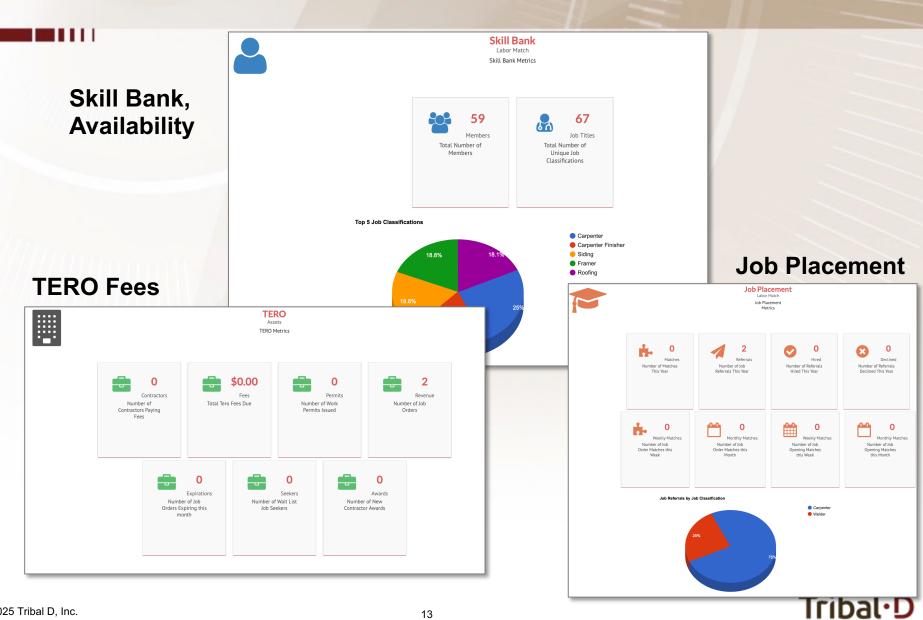
Applicant Worker Portal



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Tribal D

Automated Reports / Dashboards



Reporting: EEOC and other Stats

Automated EEOC Report

Complaints

Indian Preference

Site Checks

Meetings & Events

Job Referrals

| J.S. Eq | ual Employment Opportunity Commission | | | | ord 🖹 | Export to Exce | |
|---------------|--|-----------------------|------------|-------------------|------------------------|----------------|--|
| . Gr | vances, Discrimination, Charges and Complaints Processed | | | | | lumber | |
| . In | Quarter, Total number of complaints filed | | | | 0 | | |
| | Name of Charging Party | Description of Charge | Date Filed | Method of Resolve | Dat | Date Resolved | |
| . In | Quarter, Number aggrieved by EEOC Statutes | | | | 0 | | |
| . In | Quarter, Number aggrieved by TERO Ordinance | | | | 0 | | |
| i. In | uarter, Number aggrieved by other employment related actions or inactions | | | | | 0 | |
| . In | Quarter, Number of charges forwarded to EEOC | | | | | 0 | |
| | ir-to-Date Charges filed & conciliated with local tero | | | | | 1 | |
| | • | | | | | | |
| i. In | ndian Preference Agreements | | | | | Number | |
| . N | umber of contractors On Reservation | | | | | 1 | |
| . N | Number of contractors Near Reservation | | | | | 1 | |
| . N | Number of contractors on-reservation who do not have compliance plans | | | | | 0 | |
| L N | Number of contractors off reservation who have compliance plans | | | | | 1 | |
| . N | Number of contractors with Indian Preference Agreements with Complians Plans | | | | | 2 | |
| . N | Number of meetings concerning the implementation of Indian Preference Agreements | | | | | 0 | |
| | ar-to-Date Compliance Plans | | | | | 2 | |
| | | | | | | 1 | |
| II. | Compliance with Preference Agreements & On-site Inspections | | | | | Number | |
| ١. | In Quarter, Number of site checks | | | | | 1 | |
| /ear-to-D | Date Site inspection/contacts conducted | | | | | 3 | |
| | | | | | | | |
| V. | Training Session Activities Num | | | | | | |
| | Number of training sessions held | | | <u>'</u> | 0 | | |
| | Requesting Party | Nature of Training | Date Held | Number of | Number of Participants | | |
| /ear-to-D | Date training participants | | | | 1 | | |
| | | | | | | | |
| $\overline{}$ | Skill Development Activities Numbi | | | | | | |
| . [| Number of skill development sessions held 0 | | | | | | |
| | Requesting Party | Nature of Training | Date Held | Number of F | Participants | | |
| /ear-to-D | Date training participants | | | 1 | l. | | |
| n | Defende for Foodsweet | | | | | Nb | |
| /I. | Referrals for Employment | | | | Number | | |
| 1. | Number of Referrals | | | 0 | | | |
| λ. | Number of referrals for permanent employment | | | | | 0 | |
| - | Number of referrals for temporary employment | | | | | 0 | |
| l. | | Number of hires | | | | 0 | |
| ì. | Average rate of pay | | | | | | |
| | Year to date Referrals | | | | | 2 | |



TERO – Part of Tribe Vue® Suite of Modules: 30+

Workforce Development and Compliance

Tribal Citizens, Enrollment

- Enrollment
- Voting (Delegates)
- Citizen Portal

Human/Social Services

- 477 EET reporting
- TANF, FTANF reporting
- GA Benefits, FASSR reporting
- **GA-Burial Assistance**
- Voc Rehab, RSA metrics
- **Higher Ed-Scholarships**
- Financial Assistance
- Mobile app-Case Worker

Natural Resources

- Water Resources
- Land Use, Permits
- Fish & Wildlife
- Permitting
- EPA: TERC, WQX, AQX

Courts

- **Tribal Courts Enterprise**
- Child Support Enforcement HHS IVD

Tribe Vue® Modules

Tribal Family and Youth Services

- OCS referral to Initial Assessment (IA) cases;
- DoJ CTAS
- **ICWA Notifications**
- ICWA Cases, 1076 reporting
- Tribal Child Welfare Cases
- Foster Care IVE
- Elders Services, Title VI reporting
- **Elders Emergency Services**
- Clinical Services
- Three Sisters Domestic Violence
- Rural Child Welfare (RCWS)
- Child Care CCDF, 477 reporting
- **Group Events**
- Diligent Relative Search
- Recidivism Reduction Initiative GAINS tracker

Employment

- **TERO**
- TERO Employer Portal
- Mobile app-Compliance Plan Site visit

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Police RMS

Tribal Government & Admin

- **Contracts & Grants**
- Taxes and Taxpayers
- 638 Self Governance Report
- Accounting Interface (MS CRM)
- Accounting Interface (Sage)
- Mobile app- Check in, Case Mgr
- **Dashboards**





Tribal Opioid Response SUD/OUD Recovery and Treatment

Tribal Cannabis Operations

Cultivation, Processing, Retail, Reporting



Community Wellness Incentivized Behavior Programs



Law Enfrocement

Housing Assistance

Home Loans, Rent, Repairs

TERO Regulatory and Employment Support



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