

TRIBAL GRANTS ACCOUNTING & FINANCIAL MANAGEMENT TRAINING

August 3, 2018 | Phoenix, Arizona

TIME	AGENDA
8:00 – 8:20	Welcome, Learning Objectives & Introductions
8:20 – 9:00	Overview of Self-Determination and other Grant Awards <i>Key financial provisions to be aware of in negotiating awards</i>
9:00 – 9:15	OMB Uniform Grant Guidance <i>Purpose; Subpart A – Definitions; Subpart B – General Provisions</i>
9:15 – 9:35	OMB Uniform Grant Guidance <i>Subpart C – Pre-Federal Award Requirements</i>
9:35 – 10:00	OMB Uniform Grant Guidance <i>Subpart D – Post-Federal Award Requirements</i>
10:00 – 10:15	Break
10:15 – 11:45	OMB Uniform Grant Guidance <i>Subpart E – Cost Principles</i> <i>Subpart F – Audit Requirements & Audit Resolution</i>
11:45 – 1:00	Lunch
1:00 – 1:30	Federal Standards for Financial Management Systems <i>Self-determination standards for financial management and records retention</i>
1:30 – 2:15	Grants & Contracts Federal Compliance <i>Compliance and internal controls</i>
2:15 – 2:30	Break
2:30 – 3:15	Indirect Costs <i>Direct Costs; Indirect Costs; how rates are determined; recording Indirect</i>
3:15 – 4:00	GASB Standards for Grants <i>Exchange and non-exchange transactions; unearned grants and grant receivables; deferred inflows of grants</i>
4:00 – 4:15	Questions & Answers; Evaluations