

**July 25, 2019 | Albuquerque, NM**  
**Tribal Grants Accounting & Financial Management Training**

TIME	AGENDA
7:30 – 8:00	<b>Check-In and Breakfast</b>
8:00 – 8:20	<b>Welcome, Learning Objectives &amp; Introductions</b>
8:20 – 9:00	<b>Overview of Self-Determination and Other Grant Awards</b> <i>Key financial provisions to be aware of in negotiating awards</i>
9:00 – 9:15	<b>OMB Uniform Grant Guidance</b> <i>Purpose; Subpart A – Definitions; Subpart B – General Provisions</i>
9:15 – 9:35	<b>OMB Uniform Grant Guidance</b> <i>Subpart C – Pre-Federal Award Requirements</i>
9:35 – 10:00	<b>OMB Uniform Grant Guidance</b> <i>Subpart D – Post Federal Award Requirements</i>
10:15 – 11:45	<b>OMB Uniform Grant Guidance</b> <i>Subpart E – Cost Principles</i> <i>Subpart F – Audit Requirements &amp; Audit Resolution</i>
11:45 – 1:00	<b>Lunch</b>
1:00 – 1:45	<b>Best Administrative Grant Practices and Compliance for Tribes</b>
1:45 – 2:15	<b>Federal Standards for Financial Management Systems</b> <i>Self-determination standards for financial management and records retention</i>
2:30 – 3:15	<b>Grants &amp; Contracts Federal Compliance</b> <i>Internal controls over compliance and compliance</i>
3:15 – 4:00	<b>Indirect Costs</b> <i>Direct Costs; Indirect Costs and recording; how rates are determined</i>
4:00 – 4:45	<b>GASB Standards for Grants</b> <i>Exchange and non-exchange transactions; unearned grants and grant receivables; deferred inflows of grants</i>
4:45 – 5:00	<b>Questions and Answers; Evaluations</b>