

Tribal Grants Accounting & Financial Management Training
July 18, 2019 | Seattle, WA

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