

## Tribal Grants Accounting & Financial Management

Virtual Training | August 19 & 20, 2020

### Wednesday, August 19, 2020

TIME (PDT)	SESSION	INSTRUCTORS
8:00 – 8:20 am	<b>Welcome, Learning Objectives and Introductions</b>	Corrine Wilson
8:20 – 9:00 am	<b>Overview of Self-Determination and Other Federal Awards</b> <i>Key financial provisions to be aware of in negotiating awards</i>	Corrine Wilson
9:00 – 9:15 am	<b>OMB Uniform Grant Guidance</b> <i>Purpose; Subpart A – Definitions; Subpart B – General Provisions</i>	Mike Dierlam
9:15 – 9:35 am	<b>OMB Uniform Grant Guidance</b> <i>Subpart C – Pre-Federal Award Requirements</i>	Mike Dierlam
9:35 – 10:00 am	<b>OMB Uniform Grant Guidance</b> <i>Subpart D – Post-Federal Award Requirements</i>	Mike Dierlam
10:00 – 10:15 am	<b>Break</b>	
10:15 – 12:00 pm	<b>OMB Uniform Grant Guidance</b> <i>Subpart E – Cost Principles; Subpart F – Audit Requirements &amp; Resolution</i>	Wesley Benally

### Thursday, August 20, 2020

TIME (PDT)	SESSION	INSTRUCTORS
8:00 – 8:30 am	<b>Federal Standards for Financial Management Systems</b> <i>Self-determination standards for financial management and records retention</i>	Rochelle Alcon
8:30 – 9:15 am	<b>Grants &amp; Contracts Federal Compliance</b> <i>Internal controls over compliance and compliance</i>	Colaine Curtis
9:15 – 9:30 am	<b>Break</b>	
9:30 – 10:15 am	<b>Indirect Costs</b> <i>Direct Costs; Indirect Costs; How rates are determined; Recording Indirect</i>	Colaine Curtis
10:15 – 11:00 am	<b>GASB Standards for Grants</b> <i>Exchange and non-exchange transactions; unearned grants and grant receivables; deferred inflows of grants</i>	Rochelle Alcon
11:00 – 11:50 am	<b>COVID-19 Compliance Overview</b> <i>CARES Relief Fund overview of Treasury guidance, OMB memos and other related Federal compliance and auditing considerations</i>	Rochelle Alcon & Corrine Wilson
11:50 – 12:00 pm	<b>Questions &amp; Answers; Evaluations</b>	