

Tribal Grants Accounting & Financial Management

Virtual Training | November 5 & 6, 2020

Thursday, November 5, 2020

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

Friday, November 6, 2020

TIME (PDT)	SESSION	INSTRUCTORS
8:00 – 8:30 am	Federal Standards for Financial Management Systems <i>Self-determination standards for financial management and records retention</i>	Rochelle Alcon
8:30 – 9:15 am	Grants & Contracts Federal Compliance <i>Internal controls over compliance and compliance</i>	Wesley Daniels
9:15 – 9:30 am	Break	
9:30 – 10:15 am	Indirect Costs <i>Direct Costs; Indirect Costs; How rates are determined; Recording Indirect</i>	Wesley Daniels
10:15 – 11:00 am	GASB Standards for Grants <i>Exchange and non-exchange transactions; unearned grants and grant receivables; deferred inflows of grants</i>	Rochelle Alcon
11:00 – 11:50 am	COVID-19 Compliance Overview <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	Questions & Answers; Evaluations	