

Effective Audit Resolution, Follow up and Implementation

 8 hours CPE Credit



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COURSE DESCRIPTION

Audit resolution, follow-up, implementation, and reporting is a responsibility shared by the audit organization, the auditee organization follow-up coordinator and action officials. This responsibility is described in a variety of laws and OMB Circulars to provide a basis for accountability of the audited entities in responding to audit recommendations, reaching resolution and implementing the agreed upon corrective actions to reduce the risk of loss, improve operational performance and financial integrity in all levels of government.

This course will explore the statutes, guidance and standards for audit recommendations, resolution, follow-up progress, monitoring and reporting. It will also define the roles and responsibilities of the audit organization and those designated to perform follow-up, implementation and congressional reporting and budget submission functions.

This course is part of the Master Certificate in Federal Financial Management

WHAT YOU WILL LEARN

Learning Outcomes:

- Describe the importance and requirements of audit resolution and follow-up
- Describe the authority, roles and responsibilities of managers and auditors involved with audit resolution, follow-up, monitoring and reporting
- Develop timely, meaningful and actionable recommendations that can be agreeably resolved for appropriate action
- Address disputed recommendations and reach an equitable resolution
- Develop processes for achieving resolution, monitoring and reporting on the status of corrective action
- Verify, measure and score the value of audit results

WHO SHOULD ATTEND

Auditors, analysts and managers responsible for reporting, resolving, following-up, monitoring, tracking and reporting on the progress and status of resolution and implementation of audit recommendations. Members of the organization responsible for representing the organization in the resolution process, including disputes, coordination of corrective actions and annual progress reporting and budget submission on open, closed, and unimplemented audits should also attend.



March 11, 2025
8:00 a.m. – 5:00 p.m.



8 CPE Credit Hours



On-Site Delivery



Kosrae



**Administrative Conference Room,
Kosrae**



Contact On-Site Coordinator

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Palikkun Kilafwasru



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<http://evt.to/eumeimhgw>

TUITION FEES

With funding support from the United States Department of the Interior, Office of Insular Affairs, courses are available free of charge for government accountability professionals within the insular areas. The course fee is waived and there is no cost to register and attend. Professionals who do not meet the above criteria, please contact info@pitiviti.org.

COURSE DATE AND TIME

The course will occur in Kosrae on **March 11, 2025, from 8:00 a.m. – 5:00 p.m.**

INSTRUCTOR

Michael Binder

Michael, Graduate School USA Instructor, is the Director of the Graduate School USA, Government Audit Training Institute. He's served over forty-two years in federal audit staff, management and executive positions in GAO, the Inspector General community and as Acting Inspector General of the National Endowment for the Arts. As Assistant Inspector General, Deputy Chief of Staff, Senior Resource Official/CFO, and Supervisory Forensic Auditor, U.S. EPA Office of Inspector General (OIG), he directed the EPA OIG's internal risk assessment, audit follow-up, audit and investigative planning, budget development and execution, legislative analysis, program evaluation, policy review, performance measurement and financial reporting, human resources, audit peer review, procurement, quality assurance assessments, Hotline, and cost accounting program. He led EPA OIG's strategic planning and pioneered the application of logic models and SWOT Analysis for planning and performance measurement in the OIG, for EPA and the federal IG community. He created the President's Council for Integrity and Efficiency (PCIE) Environmental Consortium and chaired the PCIE Government Performance and Results Act Committee.

Michael has a BBA and MBA in Finance and Economics from George Washington University and attended Harvard University, the Federal Law Enforcement Training Center and the Federal Executive Institute. He is a Certified Internal Auditor, a Certified Fraud Examiner, and a former national officer of the Association of Government Accountants.

Michael has been an adjunct professor of management, finance, white-collar crime and auditing since 1975. He is currently a faculty member of the Graduate School USA, the University of Maryland, and a Certified Seminar Leader with Fred Pryor. He has been a guest lecturer/instructor at Salisbury University, George Mason University, University of Michigan, Florida Atlantic University, the Federal Air Marshall Academy, Federal Law Enforcement Training Center and the Council of Inspectors General Training Academy. He is a principal contributor to the development of the University of Maryland's White Collar Crime Certification curriculum. Michael Binder is the Host of the WTOP/Federal News Network weekly radio program "The Search for Accountability." He also created The Montgomery Summer Tennis Camps, published several professional articles and course texts, is a professional orchestra leader including performing at the Kennedy Center and for Presidential Inaugural Balls, and is commissioner of several adult sports leagues.



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