

What to Do Before and After the Auditor Arrives

1-day In-Person Course



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COURSE DESCRIPTION

This module explores the complexities of grant audits, focusing on the two primary types that affect both granting agencies and grantee organizations. Participants will gain a solid understanding of the single audit required for grantees receiving over \$750,000 in federal funding, as well as the detailed audits conducted by awarding entities. The module provides clear insights into audit expectations, guiding participants in preparing and implementing effective compliance strategies. It covers the legislative and regulatory foundations of these audits in a straightforward manner, offering essential knowledge for successfully navigating the audit process. By the end of the module, participants will have the skills and knowledge necessary to facilitate a smooth and informed audit process in their organizations. The curriculum includes an overview of each audit type, what to expect during each audit, and the legislative and regulatory background, equipping organizations with the information needed when auditors arrive.

WHAT YOU WILL LEARN:

After successful completion of this course, participants should be able to:

- Understand the 2 CFR 200.500 Audit Requirements
- How to be Ready for the Single Audit
- Know the Grantee's and Auditor's Responsibilities Under the Single Audit
- What to do for a Compliance Audit by Government Auditors

WHO SHOULD ATTEND

This course is designed for employees working for the US Virgin Islands Department of Health and recipients of grants from the U.S. Virgin Islands Department of Health. The course should be attended by those individuals involved in the audit process, either in the procurement of the audit contract or interactions with the auditors.

TUITION FEES

With funding from the Association of State and Territorial Health Officials (ASTHO), courses are available free of charge to US Virgin Islands Department of Health personnel and selected community-based organizations. The course fee is waived and there is no cost to register and to attend. If you have any questions, please contact info@pitiviti.org.



September 4, 2024



4 CPE Credit Hours



On-Site Delivery



U.S. Virgin Islands



Location: TBD



ADD TO CALENDAR

<https://evt.to/eeehgamew>



Contact: Dulce Mendoza

SEND EMAIL

info@pitiviti.org



COURSE DATE AND TIME

This course will take place in the US Virgin Islands on Wednesday, September 04, 2024, at the TBC, from 1:00 p.m. – 5:00 p.m.



INSTRUCTOR

Bob Adachi

Bob Adachi graduated from the University of California at Berkeley's Haas School of Business and began his Federal career with the Internal Revenue Service. Bob then joined the Environmental Protection Agency Office of the Inspector General and has been involved in every type of audit conducted within the OIG ranging from performance audit to financial audits of grantees and EPA direct contractors. He has also provided assistance to the Office of Investigations in connection with grant and contract-related fraud.

Bob has been the recipient of numerous awards including:

- President's Council for Integrity and Efficiency (PCIE) Awards for Excellence
- Council of the Inspectors General on Integrity and Efficiency (CIGIE) Awards for Excellence
- EPA Gold Medals for Commendable Service to the Agency
- OIG Honor Award for Exceptional Contributions

Bob was the Director of Forensic Audits for the EPA Office of Inspector General from October 2008 till his retirement in October 2015.

Bob has been an instructor with the Council of Inspectors General for Integrity and Efficiency, the Association of Government Accountants (AGA) and Graduate School USA. Bob has made presentations to various organizations including the AGA, the Association of Certified Fraud Specialists, the Northwest and Western Intergovernmental Audit Forum, as well as numerous Government conferences and training courses.



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