**Date:** February 2, 2023

**Location:** Microsoft Teams meeting

**Facilitator:** Marina Yee, OFM

**Present:** Participationvia Teams

# One Washington Update – Adriann Jordan

* Adriann went over PowerPoint presentation to provide some WorkDay grant module updates.
* Some upcoming sessions for OneWA to present different work tags in WorkDay. Since grants touch on a lot of the work tags in the financial system, she highly recommended agencies to attend those session.
* Confirmed that calendar invites were sent to the AST leads with direction to forward the invite to whomever they wanted to attend the info sessions. Suggested agencies to follow up with their AST lead.

1. **Single Audit Update – Stacie Boyd** 
   * Not a lot of updates on the OFM side.
   * SAO is currently performing audits and issuing findings. As of today, 20 findings have been issued to state agencies. Reminder that agencies have 10 business days to submit a response to audit findings.
   * OFM continues to work with agencies on corrective action plans after the findings are issued.
   * Upcoming dates to note:
     + SAO draft findings issued by April 17th
     + Final findings issued by May 2nd
     + Corrective Action Plans due to OFM by May 31st
     + Audit Reporting Package due to OFM from SAO June 23rd
     + OFM will file report with the Federal Audit Clearinghouse June 30th
     + Federal Certifications due May 31st
2. **Q & A Time – Marina Yee**
   * trying a new Q&A time today, intended to provide a space for agencies to ask any federal questions, or share insights about federal grant related issues.
   * Questions received from surveys for 2 main categories:
   * Compliance questions
   * Agency wanting to gather info about processes and procedures other agencies are currently using in managing federal grants.
   * Presentation of the Q&A information can be found here:



* Encouraged agencies to send in questions or topic for discussions before the next meeting in April.
* If you want to ask if other agencies are willing to share policies and procedures for specific areas of federal grant management, please let us know.
* The following suggestions were put in chat:

“Topic: Debt Referred to Treasury - Who does one contact, how does the agency resolve it, how do they report it on each grant, etc.”

“I manage programmatic aspects of grants with broad partners; I wonder if there might be opportunities to talk about those aspects?”

# Next Meeting

* + April 6, 2023 – 2pm – 3pm
  + via Teams