

# Federal Grants Community of Practice Meeting Minutes

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**Date:** April 6, 2023  
**Location:** Microsoft Teams meeting  
**Facilitator:** Evelyn Kover, OFM  
**Present:** Participation via Teams

## 1. Brian Tinney, OFM Statewide Accounting Assistant Director

- Gave an update on One WA.
- Reminded agencies to provide feedback on the system
- Asked group about questions/concerns with the single audit
  - OFM has met with agencies to discuss concerns.
  - It was asked about OFM creating a survey to get agencies input on the single audit and overall concerns. Will implement this as an annual process going forward.

## 2. One Washington Update – Adriann Jordan

- Adriann went over PowerPoint presentation to provide some WorkDay updates.
- Beginning to go through the Q&A from the grant sessions.
- Spoke to the staff changes within the functional team.

## 3. 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, 45 findings have been issued to state agencies. We expect to receive 20 more from SAO in the next two weeks.
- Have seen an increase in reporting findings this year, specifically FFATA.
- Significant amount of questioned costs, over \$888 million so far this year.
- 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 17<sup>th</sup>
  - Final findings issued by May 2<sup>nd</sup>
  - Corrective Action Plans due to OFM by May 31<sup>st</sup>
  - Audit Reporting Package due to OFM from SAO June 23<sup>rd</sup>
  - OFM will file report with the Federal Audit Clearinghouse June 30<sup>th</sup>
  - Federal Certifications due May 31<sup>st</sup>

## 4. News – Evelyn Kover

- Shared PowerPoint presentation on the following topics:
  - Thompson Grants Training

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- Coronavirus Relief Fund Desk Reviews
- Changes to SAM.gov
- COVID-19 Public Health Emergency to end May 11 – this includes waivers that are also ending.

### 5. Q & A Time – Stacie Boyd

- No questions were submitted by agencies. This is intended to provide a space for agencies to ask any federal questions or share insights about federal grant related issues.
- SAO issued a blog post recently “Are you sharing your federal money with other entities?” Went through PowerPoint about subawards.

### 6. Next Meeting

- June 1, 2023 – 2pm – 3pm
- via Teams