

Federal Grants Community of Practice Meeting Minutes

Date: June 1, 2023
Location: Microsoft Teams meeting
Facilitator: Evelyn Kover, OFM
Present: Participation via Teams

1. Single Audit Update – Stacie Boyd

- Wrapping up FY 22 audit. 70 findings were issued this year and currently working through corrective action plan review.
- FY22 Single Audit Report will be filed by June 30, 2023, if not sooner.
- See below for summary statistics and trend of audit results.



OFM_SWSA_Update_
6.1.2023.pptx

2. Schedule of Expenditures of Federal Awards (SEFA)

- OFM - *General Process of Statewide SEFA preparation* – Marina Yee
 - a brief overview of how OFM prepares the statewide SEFA, what we do, timeline, and some takeaway for agencies.



OFM_Overview of
SEFA preparation.ppt

- HCA - Jill Arlow, Laura Roberts, Sara Morris
 - *Overview of SEFA Process, Tips and Lessons Learned*



Microsoft PowerPoint
Presentation



HCA_93.150 (PATH)
SEFA SFY22_Workboo



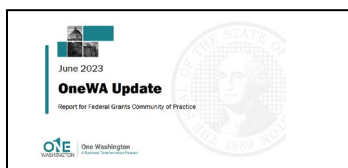
HCA_Example -
Federal Rev vs Expenc



HCA_Example - SFY
2022 Reconciliation Fc

3. One Washington Update – Adriann Jordan

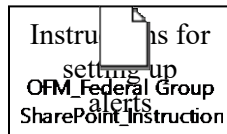
- Due to overtime, Adriann did not go over her presentation but provided her slides.
- Please feel free to reach out if you have any questions.



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4. Other Items:

- Statewide Accounting will send out a Single Audit Survey for agencies to provide feedback related to audit experience and working relationships with SAO and OFM.
- The Federal Group SharePoint was recently migrated to a new platform. Please update your link accordingly: [Federal Grants Community of Practice - Home \(sharepoint.com\)](#)
 - Webinars and Resources have been moved over.
 - Added News Feed feature for posting federal news to group members, and also when new webinars or resources are added.
 - If you were previously a member on the SharePoint before the transition, you were automatically added to this new site.
 - Some members who are outside of the state email network may need to be added again. If you lost access, please let Marina know so a request will be sent to OFM IT to add you back in.
 - For those who do not have access yet and would like to, please send an email to us.
 - You can set an alert to the News Feed so you will be notified when new items are posted. Please click below for instructions:



5. Next Meeting

- August 3, 2023 – 2pm – 3pm
- via Teams