

**Federal Grants Community of Practice**  
**Meeting Minutes**  
October 12, 2023

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**Date:** Oct 12, 2023  
**Location:** Microsoft Teams meeting  
**Facilitator:** Evelyn Kover, OFM  
**Present:** Participation via Teams

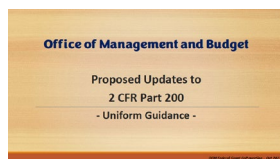
**1. Single Audit Update – Stacie Boyd**

- Submitted FY23 SEFA to SAO on 9/28/2023.
- SAO is currently conducting audits of selected federal programs.
- FY23 major program threshold is \$44.1 million.
- OFM and SAO are having bi-weekly update meetings on the audit progress.
- We encourage agencies to continue to support us by providing timely responses to auditors' requests to keep the audit moving along.
- 7 findings issued for FY23 so far.
- OFM will request corrective action plans for all audit findings issued by SAO.
- Please feel free to reach out to SWA if you have questions/concerns with the FY23 SWSA.
- See .ppx file:



**2. OMB Proposed Updates to 2 CFR Part 200 (Uniform Guidance) – Marina Yee**

- Federal Register Notice published on 10/5/2023
- OMB invites comments on or before December 4, 2023
- Comments can be sent to NASACT for the association response, due by Nov 17, 2023. Agencies can send to OFM for forwarding.
- See .ppx for details:



**3. FY22 SWSA Survey – Sara Rupe**

- Sara thanked agencies and staff for participating
- Feedback will be used to improve process and SWSA experience for agencies going forward.

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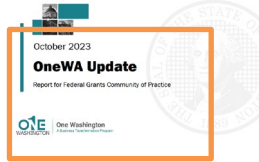
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#### 4. One Washington Update – Adriann Jordan

- Adriann went over presentation about the latest progress on the Grants module for WorkDay.
- Please feel free to reach out if you have any questions.



#### 5. Next Meeting

- December 7, 2023 2pm – 3pm
- via Teams