

Federal Grants Community of Practice
Meeting Minutes
December 7, 2023

Date: Dec 7, 2023
Location: Microsoft Teams meeting
Facilitator: Evelyn Kover, OFM
Present: Participation via Teams

1. Single Audit Update – Stacie Boyd

- SAO is currently conducting audits of selected federal programs.
- 28 findings issued for FY23 so far.
- OFM continues to work with agencies on corrective action plans after the findings are issued.
- Please feel free to reach out to SWA if you have questions/concerns with the FY23 SWSA.

2. 2023 Audit Resolution Report

- Statewide Accounting is currently working on the report, which will be published by December 31st.
- The FY22 SWSA CAP's will be included in this report, along with any accountability, financial or fraud findings issued during the year.
- Agencies have all received requests for any updates to CAPs issued during the year.

3. Coronavirus Relief Fund (CRF) federal desk audit update – Toni Smith

- The US Department of Treasury contracted with Castro & Company to conduct desk audits of the CRF expenditures in selected states.
- Washington was selected to be audited and an entrance conference was held in November with the auditor.
- OFM submitted all documents requested for the first round by the deadline (12/6/2023).
- We want to express our appreciation to agencies who helped us fulfill the requests with such a short turnaround time.
- The timeline was set by the auditors, so OFM has no control. We apologize in advance if future requests also come with a tight timeline.

4. Notes to SEFA – Marina Yee

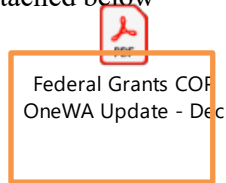
- Provided a general overview of what Note F and Note G of the SEFA report are.
- Went through scenarios to show how to properly report on disclosure forms.
- Presentation is attached below:



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5. 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.
- Presentation is attached below



6. Next Meeting

- February 1, 2024 2pm – 3pm
- via Teams