

OFM Federal Agency Workgroup - Executive Meeting

Meeting Minutes

Date: June 3, 2021

Location: Microsoft Teams meeting

Facilitator: Sara Rupe, OFM

Present: see Meeting Sign-in Sheet for participants

1. One Washington Update – Adriann Jordan

- Wrapped up over 200 OneWA blueprints.
- Currently deep into FDM mapping work, figuring out what it is going to look like before sending out to agencies.
- Also looking into functionality for federal financial reporting, in addition to ACFR and SEFA reporting.
- Doing a lot of work on unpacking needs of different agencies, identifying duplication, exploring work tags, etc.

2. FY20 Single Audit Update – Marina

- FY20 Single Audit report filed on 6/3/2021
- 65 findings – 33 new and 32 repeated
- Detailed breakdown of finding stats and trend will be outlined in the OFM summer issue of the Connections.
- SAO already started FY21 Single Audit

3. FMAC presentation summary

- Sara presented a summary version of the 2021 fiscal yearend updates, for those who did not attend the May 2021 FMAC meeting.

4. Training

- Management Concepts - not anticipating us having in-person classes anytime soon, but will send the link to the group about their virtual training (no discount).
- SAO Training
 - received a lot of positive feedback from the group, and also recognition to OFM for bringing this training for free to state agencies.
 - COM - had over 30 participations and felt training was fantastic, covering both program and financial sides of compliance requirements.
 - DCYF – great class, especially for new staff learning about federal grant management. Also good refresher training.
 - Will post slide deck on the SharePoint site.

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- The following training webinars were recently added to the SharePoint site:
 - *Section 889 and Buy American: More Compliance Obligations for Grantees*
 - *Reevaluating Policies and Procedures & Coordinating Funding against the Revised Uniform Guidance*
 - *Prepare for the Annual Audit: Dos and Don'ts From a Seasoned Auditor*
- Current webinar list can be found at: <https://grants.thompson.com/webinars>

5. Round Table (all)

- Stacy Crawford provided additional updates on OneWA.
 - Working on Medicaid-related cost allocation items, grant management and cost allocation pieces for Workday.
 - A lot of work going on in allotment and budget side.
 - Appropriation will be released this fall.
 - Working on re-looking at business practices, ensuring FDM is doing which it is supposed to do, and there will be more testing and training.
 - Also commented that WA and IOWA will be implementing Workday concurrently.
- **COM** - thanked Stacy for advocating for state agencies.
 - Also appreciation to those who responded to her request for help to access Federal Clearing House audit reports, as part of their subrecipient monitoring process.

6. Next Meeting

- Aug 5, 2021
- via Teams