

**Federal Grants Community of Practice**  
**Meeting Minutes**  
June 6, 2024

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**Date:** June 6, 2024  
**Location:** Teams meeting  
**Facilitator:** Evelyn Kover, OFM  
**Present:** Participation via Teams

**1. One Washington Update – Adriann Jordan**

- Working on custom grant reports
- E2E testing - Sprint 2 (Agencies) - June 17th to August 9th
- If you are interested in getting access to the previous recorded knowledge sessions, please contact your agency AST leads (see slide deck for schedule)
- OneWA Workday Knowledge Transfer Presentations

June 12, 2024	Business Assets
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- FDM Crosswalk dated 2/6/2024 available on AST Site
- See presentation slide deck:



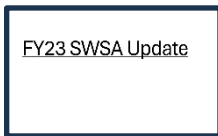
**2. Federal Disclosure Forms and SEFA preparation – Marina Yee**

- Year-end coming up fast, and the DF application opening next month
- Review SEFA preparation and some reminders about completing the federal disclosure forms



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

- FY23 Single audit filed in mid May
- Refer to slide deck for details of FY23 audit results by different categories.
- SAO already started planning for FY24 audit.



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### 4. Next Meeting

- We will skip the August meeting due to agencies busy with year-end work and disclosure forms.
- Next meeting October 5, 2pm – 3pm
- via Teams