

# Federal Grants Community of Practice

## Meeting Minutes

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**Date:** Aug 4, 2022  
**Location:** Microsoft Teams meeting  
**Facilitator:** Sara Rupe, OFM  
**Present:** via Teams

### 1. SAO attending Federal Group meetings

- Sara had a meeting with Sadie Armijo, SAO Director of State Audit and Special Investigation.
- SAO is open to attend some of the Federal Group meetings to build connections with agencies. Topics can include mini trainings by topics.
- Sara asked group to give ideas and suggestions for considerations.
- Some suggestions during the meeting:” FFATA”, “Missing UEI #'s and what to do about the delay of contractors not receiving them?”

### 2. One Washington Update – Adriann Jordan

- Adriann went over PowerPoint presentation to provide some grant-related updates.
- Started with OneWA staffing changes, including Deloitte staffing changes. No news/words about replacing those staff. A lot of loss in experience that will take time to recover from.
- Decided on the scope for phase Ia.
- Has a Deployment Strategy now:
  - Apple Team - focus on larger design decisions.
  - Functional Team
- More communication to come, regarding:
  - Validation testing
  - Meeting with select agencies to review business practices (Apple Team)
  - Focus group with agencies (Functional Team)
  - End-to-end testing with agencies
- Actual go-live date has not been shared at this point.

### 2. Single Audit Updates – Stacie Boyd

#### FY21 Single Audit:

- OFM received the final SWSA reporting package from SAO today.
- Getting ready to file the FY21 Single Audit Report on Aug 8, 2022.
- Total 62 findings. Attached PowerPoint showed Summary of Findings and Questioned Costs, and comparison over the last 6 years.

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- Numerous findings with the Coronavirus Relief Fund (CRF) and Coronavirus State and Local Fiscal Recovery Fund (CSLFRF) programs this year.
- OFM put together a [CSLFRF Agency Guidance](#) that was posted to the OFM website under COVID-19 accounting resources.
- Refer to separate handout.

### **FY22 Single Audit**

- No extensions granted to the FY22 Single Audit reporting deadline of March 31, 2023.
- SAO has already started planning work on most of the programs.
- Final program selection will be completed after OFM submits the FY22 Schedule of Expenditure of Federal Awards to SAO. Should be by October 2022.
- SAO will be referring to the Compliance Supplement (released May 2022) when conducting the FY22 Single Audit - guidance on federal program objectives, procedures and compliance requirements.
- Auditors will review the FFATA subaward reporting requirements for all programs, as applicable.

### **3. Federal Grants Community of Practices SharePoint Site – Marina Yee**

- SharePoint was established in 2020 for members to access shared resources and training webinars.
- Not a lot of actions last year due to other priorities brought on by COVID. Now with more federal resources on Statewide Accounting team, this site will be maintained more regularly to communicate important federal information and training opportunities.
- Brief walk-through of site to show where resources are located.
- Welcome agency ideas and suggestions for improvement.
- Please email us if you are interested in joining the SharePoint site.

### **4. Next Meeting**

- October 6, 2022, 2pm
- via Teams