

## **What Do I Need to Know About Fiscal Monitoring & Single Audit?**

**Presenters:** Bobby Neves and Denise Lee, ADE

“I thought I was done when my Completion Reports were approved.” Not quite yet! Did you know that If you receive federal or state grant funding through Arizona Department of Education, you are subject to both programmatic and fiscal monitoring? Join us in a session where we provide information on federal fiscal monitoring, including the selection process of Local Education Agencies (LEAs), what happens during a monitoring (including the information on the five compliance categories tested) and how you can be better prepared for it. When it comes to Single Audit, did you know that you are required to provide us with Single Audit Qualifying Questionnaire? While Single Audit itself is conducted by an independent CPA, you are required to provide us with Single Audit Reporting Package if you meet specific criteria that will be discussed in this session as well.

**Intended Audience:** Federal Grants Administrator, LEA Business Manager, Business Office/Finance, Other District Level Employees