

HUD's Office of Native American Programs Training Announcement

Audit Preparation Training

August 8-9, 2019

Registration and sign-in begins at: 8:30AM

Instruction begins at 8:45 AM - 4:30 PM



*Please note: Cancellation can take place due to low enrollment or unforeseen circumstances (i.e. government shut down). AAHA will alert participants as soon as possible should this occur. Enrollment numbers will be assessed a week prior to the training dates.

Overview

AAHA is hosting a two (2) day training that will provide attendees with the resources and tools that Tribes and TDHEs can utilize to prepare for and be "audit ready" for the annual audit of their Financial Statements and Single Audits. Some of the topics that will be covered include; an overview of requirements for a Single Audit, review of the latest OMB Compliance Supplement for the NAHASDA program, Audit preparation for grants, and an overview of the auditor requirements. It will also cover year-end closing processes which will include important topics such as; how to prepare a year over year revenue and expense analysis, review financial statements of Net Position and Revenue & Expenses, overview of accrual and modified accrual basis of accounting grants management and auditee responsibilities for findings and questioned costs. Attendees are encouraged to bring a copy of their audited financial statements.

Trainer

Marcie Sherer has over 30 years of accounting and management experience in various positions ranging from Staff Accountant to CFO, and has worked in the education, non-profit, tribal, and governmental arenas. She has over 14 years of housing related accounting experience and has direct experience in accounting systems, internal controls, financial reporting, financial audits, and preparing the Management Discussion and Analysis.

Maria Tagliavento brings over 30 years of experience and a practitioner's perspective to the Financial Management Training. She has held a variety of accounting and auditing positions, including her 6 years with Aleutian Housing Authority, and 17 years with Cook Inlet Housing Authority (CIHA), in the positions of Controller and Chief Financial Officer, and was directly involved in the preparation of financial and compliance reports, Indian Housing Plans, and the Annual Performance Reports, and internal audit functions.

Who should attend?

Accounting Managers and Staff, Board of Directors, Procurement Personnel, any Individuals involved with auditing, and those who support the auditing functions within the organization.

Location: The Dimond Center Hotel
700 E Dimond Blvd
Anchorage, AK 99515
(907) 770-5000

**GOVERNMENT RATES available for attendees of
Association of Alaska Housing Authorities training.
Register online with Group Code AAHA85**

Registration:

- ▶ To register for the in-person training, please [click here](#)
- ▶ To register by phone call Cynthia Gurisko at AAHA at (907) 330-8397 or email: cgurisko@aahaak.org
- ▶ Registration for this workshop is FREE!



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