The Institutional Effectiveness Partnership Initiative (IEPI) Presents

Audit and Fiscal Compliance: Develop Strategies to Navigate a Successful Audit and Maintain Fiscal Integrity

Friday, February 19, 2016
10:00am – 2:00pm
College of the Canyons University Center

Registration link: https://iepi-auditandfiscalcompliance-coc-02192016.eventbrite.com

$50 Registration fee includes workshop materials, parking, morning refreshments and lunch.

What Will Be Covered?

With new funding allocations, changing regulations and the related compliance requirements, it is more important than ever to stay current to ensure fiscal compliance and integrity and achieve a successful audit. We know that Student Success and Student Equity, and the related funding, have become a major priority for the community college system. Add to that the new full-time faculty funding, base funding and access funding methodologies. This workshop will provide an overview of what auditors are expected to look for based on the CDAM, the top audit findings identified and potential solutions, the State and Federal regulations that govern the audit process, who is responsible for fiscal oversight of instructional, grant and categorical programs and how to effectively gather audit evidence. The workshop will also review best practices to ensure fiscal compliance with related regulations that govern the fiscal activity of a community college.

A good audit is the foundation for fiscal integrity but it is based on the accuracy and attention to detail of daily financial transactions and the related oversight. The indicators and respective targets that have recently been identified State-wide through IEPI and established by each district set a framework for fiscal integrity. Find out how these indicators, and other tools can help to standardize and simplify the information required to determine and maintain fiscal integrity of your district.

Presenters:
Heidi White, Partner, VTD (Vavrinek, Trine, Day and Company)
Bill Rauch, Partner, VTD (Vavrinek, Trine, Day and Company)
Sharlene Coleal, Assistant Superintendent, Vice-President, Business Services, College of the Canyons
Cindy Grandgeorge, Associate Vice President, Business Services, College of the Canyons
Mario Rodriguez, Assistant Vice Chancellor, Finance and Facilities, CCC Chancellor’s Office

Who Should Attend?
Each district/college is encouraged to bring a team of representatives that could include the following: CEO, CIO, CSSO, CBO, faculty representatives, classified staff representative, institutional researcher, and coordinators from basic skills, SSSP and student equity.

About IEPI:
The Institutional Effectiveness Partnership Initiative (IEPI) is a collaborative effort to help advance the institutional effectiveness of California Community Colleges. Most importantly, IEPI will enhance the system’s ability to effectively serve students. It is jointly administered by the California Community Colleges Chancellor’s Office and College of the Canyons. Major components of the initiative include development of the statewide indicators per SB 852 and SB 860, making Technical Assistance Teams (now called Partnership Resource Teams) and implementation grants available to colleges interested in receiving assistance, and providing professional development opportunities.

For more information, please go to: http://www3.canyons.edu/Offices/IEPI/index.html
Questions? Contact Chloe McGinley at (661) 362-5104, or chloe.mcginley@canyons.edu