**Agency Uniform Guidance Roundtable Discussion-Agenda**

**Date/Time:** March 29, 2016- 9:00 am to 11:00 am

**Location:** Kansas State Board of Healing Arts Board Room

800 SW Jackson, Lower Level

Topeka, KS 66612

**Facilitated by:** Department of Administration’s Office of the Chief Financial Officer (OCFO)

**Topics:**

* Uniform Guidance Impact on State of Kansas/DCF Requirements and Practices-presented by Mary Hoover with DCF (tentative)
* 2016 SEFA Audit Findings-Presented by Jill Martin
* 2017 SEFA Audit Dates & Student Financial Aid (SFA) Update-Roger Basinger
* 2017 SEFA Audit Process (tentative)-Presented by Roger Basinger

**OCFO Facilitators**

Roger Basinger, Team Lead, Federal Reporting Team

Jill Martin, Central Business Analyst, Federal Reporting Team

**9:00-9:15 Welcome, Introductions, & Roll Call**

**9:15-10:00 Uniform Guidance Impact on State of Kansas/DCF Requirements and Practices-** Mary Hoover, DCF Audit Services (tentative)

**10:00-10:15 Schedule of Expenditures of Federal Awards (SEFA)**

* 2016 SEFA Findings-Jill Martin
* 2017 SEFA Audit Dates & SFA Update-Roger Basinger

**10:15-10:45 2017 SEFA Process-**Roger Basinger (tentative)

**10:45-11:00 Discussion/Questions**

**11:00 Adjourn**