**Agency Uniform Guidance Roundtable Discussion-Agenda**

**Date/Time:** Tuesday July 18, 2019- 9:00 am to 10:30 am

**Location:** Skype for Business Meeting

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

**Topics:**

* 2018 SEFA Expenditures
* 2018 Single Audit Report Findings
* DA89 Issues
* 2019 SEFA Important Dates
* 2019 SEFA Document Review and Demonstration
* Other Items

**OCFO Facilitators**

Roger Basinger, Team Lead, Federal Reporting Team

Jill Martin, Central Business Analyst, Federal Reporting Team

**9:00-9:10** Welcome, Introductions, & Roll Call-Roger Basinger

**9:10-9:15** SEFA Expenditures-Roger Basinger

**9:15-9:30** SEFA Audit Report Findings-Jill Martin

**9:30-9:45**

* DA89 Issues-Roger Basinger
* 2019 SEFA Important Dates-Roger Basinger

**9:45-10:15**

* 2019 SEFA Document Review -Jill Martin
* DA89 Live Demonstration-Roger Basinger & Jill Martin

**10:15-10:20** Other Items-Roger Basinger & Jill Martin

**10:20-10:30** Discussion/Questions

**10:30** Adjourn