

Executive Summary

Resolving Audit Findings Effectively and Efficiently

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The purpose of this session is to discuss ETA's audit resolution process for its direct recipients and subrecipients and how to resolve your audit findings effectively and efficiently.

You will learn strategies to reduce the number of unresolved findings and how to move from the Final Audit Report (FAR) to the Final Determination (FD) quicker.

In this webinar we will also answer your questions such as:

- What types of audits may recipients and subrecipients be subject to?
- What is a Single Audit? Do I have to have one?
- What is the Single Audit dollar threshold?
- What is the Employment and Training Administration's (ETA) cooperative resolution process?
- What are some common audit findings that I can learn to avoid?
- What is the difference between an Initial Determination and a Final Determination?
- My Final Determination has disallowed costs – how do I pay them back?

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