

Tribal Financial Managers Certificate Training

December 11-13, 2018

ASU Tempe Campus | McCord Hall Room 450

Day 1: Tribal Government Financial Management

| | |
|---------------------|---|
| 8:00 am | Doors Open Check-in |
| 8:30 am - 9:00 am | Welcome and Introductions |
| 9:00 am - 10:00 am | A: Federal Indian Law: The Basis of Tribal Financial Management |
| 10:15 am - 11:30 am | B: Tribal Government Financial Management |
| 11:30 am - Noon | Case Study Tribal Government Financial Management |
| 12:45 pm - 1:45 pm | C: Government Fund Accounting |
| 2:15 pm - 3:00 pm | D: Tribal Enterprise Accounting for Proprietary Funds |
| 3:00 pm - 3:15 pm | Exercise: Fund Accounting |
| 3:30 pm - 4:30 pm | E: Internal Controls at Your Tribe |
| 4:30 pm - 5:00 pm | Case Study: Tribal Government Financial Management |

Tribal Financial Managers Certificate Training

December 11-13, 2018

ASU Tempe Campus | McCord Hall Room 450

Day 2: Grant Management in a Tribal Setting

| | |
|---------------------|---|
| 8:30 am - 8:45 am | Recap of the Previous Day |
| 8:45 am - 9:15 am | A. Introduction to Compliance with Federal Funds |
| 9:15 am - 10:30 am | B: Compliance with Federal Funds Under the OMB Uniform Guidance |
| 10:45 am - 11:45 am | C: Procurement Standards Under the OMB Uniform Guidance |
| 11:45 am - Noon | Exercise: Procurement Standards Under the OMB Uniform Guidance |
| 12:45 pm - 1:45 pm | D: Cost Principles for Federal Grants |
| 2:30 pm - 3:30 pm | Thunderbird |
| 3:30 pm - 4:30 pm | E: Federal Grant Close Out |
| 4:30 pm - 5:00 pm | Case Study: Grant Management |

Tribal Financial Managers Certificate Training

December 11-13, 2018

ASU Tempe Campus | McCord Hall Room 450

Day 3: Managing Tribal Funding and Revenue Resources

| | |
|---------------------|--|
| 8:30 am - 8:45 am | Recap for Previous Day |
| 8:45 am - 10:00 am | A: Single Audit Act and Regulations |
| 10:00 am - 10:30 am | Case Study: Single Audit Act and Regulations Case Study |
| 10:45 am - 11:45 am | B: Introduction to Self-Determination and Self-Governance |
| 11:45 am - Noon | Exercise: Introduction to Self-Determination and Self-Governance |
| 12:45 pm - 1:45 pm | C: Indirect Cost Rate Negotiations |
| 1:45 pm - 2:00 pm | Exercise: indirect Cost Rate Negotiations |
| 2:15 pm - 3:15 pm | D: Budgeting in a Tribal Government Setting |
| 3:15 pm - 4:00 pm | E: Tribal Financial Statements |
| 4:00 pm - 4:30 pm | Case Study: Tribal Financial Management |