



Mary Taylor, CPA

Auditor of State

Ohio Auditor of State Community School Training Workshop Descriptions

Register at www.auditor.state.oh.us - Click on conference information

Audit Meetings - The Sponsor's Role

This class will outline the role of community school sponsors throughout the entire audit process. The presentation will also include a discussion about all meetings auditors are required to have with sponsors during the audit process as required by certain auditing standards.

Quality Assurance Update

This class will present an overview of the Auditor of State's quality assurance process and what it means to community schools. Attendees will also learn about the most common audit report problems.

Grant Programs: Just the Basics

The grant application process can be difficult to navigate. This class will discuss how to apply for grants with the Ohio Department of Education (ODE) and the basic rules for receiving a grant. The presentation will also cover the best practices necessary for making grants work effectively and the role of auditors and ODE staff in grant compliance.

Accounting and Auditing Update

The Ohio Compliance Supplement is a reference manual that defines audit laws and regulations. This class will cover portions of the supplement that are applicable to community schools. The presentation will also provide updated information regarding accounting and reporting including required footnote disclosures, types of audit opinions and common findings.

Public Records

This class will discuss key provisions of the Ohio Public Records Act including definitions, exemptions, remedies for addressing non-compliance and possible penalties for not following the law. This presentation also examines public office responsibilities and the rights of the records requester.

Fraud Case Study

This class will review case studies of community school special audits and will discuss the lessons learned from each client. The presentation will also cover best practices for reducing fraud risk.

Legal Update

This class will highlight recent legal activity regarding community schools, their boards, sponsors, fiscal officers and students. The information gained in this presentation will help attendees avoid audit pitfalls by covering common non-compliance issues.

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