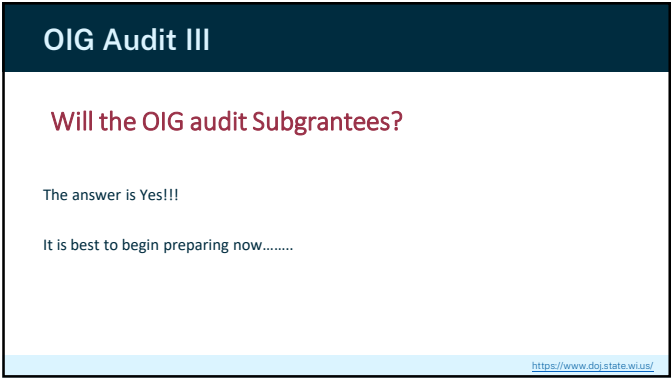




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3

Poll

What does the OIG review during an audit?

- Internal controls
- Compliance with laws and regulations
- Analysis of effectiveness and efficiency
- All of the above

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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Preparing for an Audit

Getting ready starts with the understanding the purpose of an Audit

- To ensure there is no fraud, waste, abuse or mismanagement of federal funding
- To ensure accountability & transparency they will dive deep into the surface level

An OIG audit can include taking a look at an Agency's

- Internal controls
- Agency policy and procedures
- Compliance with laws and regulations
- Analysis of effectiveness and efficiency

<https://www.doj.state.wi.us/>

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Poll

True or False? I do not need to have OVC PMT supporting documentation on file for audit purposes.

- True
- False

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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Considerations and helpful tips

OIG Auditors will test

- Awarded grant proposal vs. grant objectives/activities performed
- Grant expenditures vs. Internal controls vs. VOCA guidelines
- Laws, regulations and grant conditions vs. internal controls and (P&P)

TIPS:

- Complete P&P checklist
- Back up documentation and support for all expenditures and activities
- Ensure all expenditures are allowable for reimbursement
- Comply with VOCA guidelines
- Have an established process with sufficient back up to support tracking time and effort
- Have a record of statistical data to support what is reported in PMTs and grant narrative reports.
- If you have questions or need clarification please contact your Grant Specialist and Financial Grant Specialist.

<https://www.doj.state.wi.us/>

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Thank You!

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