

April 2022 VOCA Subgrantee Training

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#### Office of Inspector General (OIG) Audit Overview

Passthrough Entity Requirements Victims of Crime Act (VOCA) Guidelines Update Highlights Modification Requirements Time and Effort Requirements Match Requirements Helpful Hints and Reminders

Amanda Powers, Grants Specialist and the VOCA Grant Administrate



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Off	ce of the Inspector General (OIG) Audit
	Background
Í	Results
	Current Status
••	Moving Forward
	https://www.doj.state.wius

Office of the Inspector General (OIG) Audit			
OIG AUDITING VOCA 17-MONTH AUDIT OIG PROVIDED OF WI VOCA GUIDANCE AND GRANT RECOMMENDATIONS			
REVIEWED OCVS EXPENSES, LOOKED AT SEVERAL POLICIES AND PROCEDURES SUBGRANTS			
https://www.doj.state.wius/			
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Passthrough Entity Requirements					
Monitoring	• Programmatic • Administrative • Financial				
Compliance	Federal Rules and Regulations State Rules and Regulations				
Good Stewards	Balance between administrative burden to subgrants and insufficient oversight				
Victim Needs	Administer funds to ensure statewide needs are met Responsive to changing needs of victims				
	https://www.doj.state.wi.us/				



# Poll – True or False?

The US DOJ Financial Guide, the VOCA Final Rule, and the State VOCA Program Guidelines can all be **more** restrictive than Uniform Guidance.





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## Poll

#### A modification is required when:

- Staff Changes
- New Project Director, Financial Officer, or Signing Official
- Adding a new line item in the budget
- Budget category changes in excess of 10% or \$500 (whichever is greater)
- All of the above



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## Poll – True or False?

Budget line items should not be deleted in a modification?



