

Brustein & Manasevit, PLLC's Fall Forum 2019

Let's Talk About Risk!

[IDENTIFYING, MANAGING, AND MITIGATING RISK]

Wednesday, December 4, 2019

7:00 – 8:30am **Pre-Session Registration (Pre-Session Attendees ONLY)**

Breakfast (Pre-Session Attendees ONLY)

8:30 – 11:00am **Concurrent Pre-Sessions**

PRE-SESSION 1

EDGAR for State Education Agencies and Pass-Through Entities

Michael Brustein and Bonnie Graham, Brustein & Manasevit, PLLC

This pre-session will provide an overall review of the specific sections of the Education Department General Administrative Regulations (EDGAR) that apply to state educational agencies and pass-through entities, focusing on responsibilities and flexibilities that exist in the law.

PRE-SESSION 2

EDGAR for Subrecipients (LEAs, IHEs and Everyone Else!)

Steven Spillan and Tiffany Kessler, Brustein & Manasevit, PLLC

This pre-session will provide an overview of the responsibilities that subrecipients must meet under EDGAR, including rules related to allowability, financial management, procurement and inventory management.

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| 10:00am | Fall Forum Check-In (All Attendees) |
| 1:00 – 1:15 | Introduction
Bonnie Graham, Brustein & Manasevit, PLLC |
| | Welcome
Monty Sullivan, President of Louisiana Community and Technical College System |
| 1:15-1:45 | Legislative Risk
Julia Martin and Kelly Christiansen, Brustein & Manasevit, PLLC
Moderator: Michael Brustein, Brustein & Manasevit, PLLC |
| 1:45 – 2:30 | Top Audit Issues
Michael Brustein, Brustein & Manasevit, PLLC |
| 2:30 – 3:00 | Break |
| 3:00 – 3:30 | How to Conduct a Risk Assessment at Your Agency
Tiffany Kessler, Brustein & Manasevit, PLLC |
| 3:30 – 4:00 | How to Prepare for an Audit
Leigh Manasevit, Brustein & Manasevit, PLLC |
| 4:00 – 5:00 | Hear It from the Auditors!
Bert Nuehring and Eric Russell, Crowe, LLP |
| 5:00 – 6:00 | Networking Reception |

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Thursday, December 5, 2019

- 7:00 – 8:30** **Continental Breakfast**
- 8:30 – 9:15** **Top Findings: Ensuring Compliant Policies and Procedures**
Steven Spillan, Brustein & Manasevit, PLLC
- 9:15 – 10:00** **Hear it from the Auditees! How We Survived!**
Panel of SEA, LEA, and IHE Representatives
- 10:00 – 10:30** **Break**

CONCURRENT BREAKOUT SESSIONS

	General Grants Management	Postsecondary/ Perkins/ AEFLA/ WIOA	ESSA Compliance	Special Education
10:30–11:45	Federal Grants Management Test Tiffany Kessler and Araceli Jacobs <i>Introductory Session</i>	A Primer on Perkins V Part 1 Michael Brustein and Andrew Johnson, OCTAE, U.S. Dept of Educ. (invited) <i>Intermediate Session</i>	ESSA Recent Guidance and Updates Leigh Manasevit and Julia Martin <i>Intermediate Session</i>	IDEA Fiscal Hot Topics Bonnie Graham and Monica Munin <i>Intermediate Session</i>
Lunch (11:45 – 1:15)				
1:15 – 2:30	Title IX Requirements Julia Martin and Kelly Christiansen <i>Introductory Session</i>	A Primer on Perkins V Part 2 Michael Brustein and Andrew Johnson, OCTAE, U.S. Dept of Educ. (invited) <i>Intermediate Session</i>	How ESSA Supplement Not Supplant Changes Allowability Tiffany Kessler and Aaron Brosnan <i>Introductory Session</i>	A Due Process Case Study Monica Munin and Araceli Jacobs <i>Introductory Session</i>
Break (2:30 – 3:00)				
3:00 - 4:15	Advanced EDGAR Hot Topics Bonnie Graham and Tiffany Kessler <i>Intermediate Session</i>	A Case Study Analysis on the May 2019 WIOA Compliance Review and \$17 Million Fraud Findings for Tampa Bay Michael Brustein and Steve Spillan <i>Intermediate Session</i>	Practical Step-By-Step to Schoolwide Consolidation Leigh Manasevit and Aaron Brosnan <i>Introductory Session</i>	Higher Education Act
				Higher Education Act Updates Julia Martin <i>Introductory Session</i>

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Friday, December 6, 2019

- 7:00 – 8:30** **Continental Breakfast**
- 8:30 – 9:15** **Best Practices on Responding to a Draft Audit**
Bonnie Graham, Brustein & Manasevit, PLLC
- 9:15 – 10:00** **Top Findings: Time and Effort Documentation**
Steven Spillan, Brustein & Manasevit, PLLC
- 10:00 – 10:30** **Break**
- 10:30 – 11:15** **Top Findings: How Pass Through Agencies Build Capacity**
Panel of SEA Representatives
- 11:15 – 11:45** **Auditing School Safety**
Julia Martin, Brustein & Manasevit, PLLC
- 11:45 – 12:00** **Questions and Answers Panel**
Brustein & Manasevit, PLLC Attorneys