



**Contract
Compliance
Associates**

PRESENTS

A Practical Guide to Government Contract Audits (ACG1420)

Our courses are conducted by seasoned business people, with many years of experience in the industry.

Dates and locations:

Orlando, FL 03/07/08
Arlington, VA 03/28/08
Las Vegas, NV 05/09/08
San Jose, CA 07/11/08

All classes will run from 9 am to 4:30 pm, with registration starting at 8:30 am. A continental breakfast will be provided.

Tuition: \$395

We do offer discounts for multiple attendees as well as on-site training. Please contact us for details.

Registration will close one week prior to the course.

To register, please visit our website at:

www.concompass.com

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E-mail: info@concompass.com

- I. The Governmental Auditing Bodies and their Roles
 - a. Governmental Accountability Office (GAO)
 - b. Inspector General (IG)
 - c. Defense Contract Management Agency (DCMA)
 - d. Defense Contract Audit Agency (DCAA)
- II. DCAA
 - a. Organization
 - b. Guidance
 1. Cost Accounting Manual
 2. Standard Audits
 3. Open Audits
 - c. Internal Controls
 1. Risk Assessment
 2. Control Environment
 3. Control Activities
 4. Information and Communication
 5. Monitoring
 - d. Audits
 1. Pre-award Accounting Survey
 2. Post Award Accounting Survey
 3. Audit of Internal Controls
 - a.) Overall
 - b.) Accounting
 4. Financial Capability
 5. Information Technology Systems
 6. Budget and Planning System
 7. Material management and accounting
 8. Compensation System Reviews
 9. Labor Systems
 10. Estimating Systems
 11. Billing Systems
 12. Indirect Costs
 13. Incurred Costs
- III. DCMA
 - a. Organization
 - b. Guidance
 1. Defense Acquisition Guidebook
 - c. Audits
 1. Purchasing System Review
 2. Government Furnished Property
 3. Quality Assurance
 4. Earned Value Management Systems
 5. Contractor Insurance and Pension Costs (with DLA)
- III. Conduction of Audit
 - a. Conferences
 1. Entry
 2. Interim
 3. Exit
 - b. Designating communication points
 - c. Access to audit working papers
 - d. Suspicion of Fraud
 1. Indicators
 2. Duty to report
 - e. Form 1
 - f. Appeals to findings
 - g. Access to Audit Results
 1. Distribution by DCAA
 2. Freedom of Information Act
 3. Documents readily accessible

Be cause we don't live in a static world, some course content may vary slightly in order to provide the most current information available.



