



Caltrans Audits & Investigation's A&E Indirect Cost Rate and Contract Audit and Review Presentation

Thursday, June 5, 2014

City of Corona, City Hall

400 S Vicentia Avenue, Corona CA 92882

Multi Purpose Room, 1st Floor, #1405

10:00 a.m. to 3:00 p.m.

Presentation Registration

Submit a completed form via email to Caltrans at:

CaltransFederalFundAward@dot.ca.gov and put "Registration" in the subject line.

Topics to be covered:

- **FAR Compliant Indirect Cost Rate (ICR)**

Target Audience: A&E firm financial managers and staff, CFOs, Controllers, etc. Anyone associated with the development and approval of ICRs or completion and approval of the Internal Control Questionnaire.

- **CPA Indirect Cost Rate Audits**

Target Audience: A&E firms' independent CPAs who audit the A&E firms' ICRs. This should include staff auditors as well as reviewing supervisors/partners.

- **Safe Harbor Indirect Cost Rate**

Target Audience: A&E firms that do not currently have a federal compliant ICR and do not have the means to develop one e.g. typically small or start-up firms.

- **LAPM Chapter 10.3 ~ A&E Consultant Audit and Review Process**

Target Audience: Local agency A&E consultant contract procurement officers, and the A&E firms they are doing business with, DLAEs and staff.

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Brief description of responsibilities:

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