

Region IV Fiscal Network

Conference Call

August 21, 2012

10:00am EASTERN

1. Monthly Technical Assistance Topic –

- Sequestration

(Update from each state on status of response to CSAVR)

- Prohibition against subgranting

- RSA-2 Report

2. RSA Monitoring Results

- Open Discussion

3. RSA Monitoring /Corrective Action Plan

(CAP) Development and Implementation

- Open Discussion – Updates from states currently developing and implementing CAPs

4. Single Audit Findings

5. Future Meeting Topics

6. Fiscal Network Personnel Changes

7. Until We Meet Again...