

# ONE-DAY LIVE TRAINING!

## REGISTER TODAY!

September 11, 2019  
8:30 AM - 4:30 PM

HOSTED BY:  
Ohio DOT

LOCATION:  
ODOT Central Office - 4th Floor  
1980 West Broad Street  
Columbus, OH 43223

CPE CREDIT:  
8 hours of CPE credit  
will be provided

PRICE:  
\$395

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Dan@aeclarity.com

REGISTRATION:  
Sign up today at [AEClarity.com](http://AEClarity.com)

## Performing Effective Indirect Cost Rate Audits

**Presented by A/E Clarity Consulting and Training, LLC**

Join us for this fast-paced course where instructors Dan Purvine and Jerry Jones will teach you the important information you need to know to enhance the quality of A/E firm indirect cost rate audits. Using practical examples, they will explain the key steps in planning a risk-based indirect cost rate audit. They will cover key risk areas and how to perform an effective risk assessment, as well as factors that affect the audit scope. The course will also include a review of FAR cost principles for allowability of compensation and non-compensation costs.

Topics covered will include identification of high risk accounts and stratification of large dollar or sensitive transactions, as well as appropriate testing for non-high risk accounts. The instructors will discuss the proper use of analytical procedures, audit sampling, evaluation of testing results, and recommended audit documentation to meet the requirements of the AASHTO Audit Guide CPA Workpaper Review Program and state DOT expectations. Proper application of testing procedures is critical to acceptance of the audit report, so be sure to attend this course!

This course will benefit A/E firms, CPA firms, and state DOT staff involved in developing, auditing, or reviewing A/E firm indirect cost rates.

WE LOOK FORWARD TO SEEING YOU IN COLUMBUS. SPACE IS LIMITED!



### CONTACT:

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