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Robert Gray, former Regional Inspector General with the USDA, Office of Inspector General and Audit Manager of Operation Kiddie Care – the nationwide audit of the Child and Adult Care Food Program (CACFP) – teaches CACFP Sponsors, Sponsor organizations, and State Agencies how to strengthen their administration and oversight of the CACFP and other USDA Feeding Programs.

TITLE OF PRESENTATIONS:

How to Survive the Audit Process (Making the Audit Process Work for You)
The Importance of Effective Internal Controls
Developing a Quick but Effective Program Review Guide
Surviving the Serious Deficiency Dilemma

BRIEF DESCRIPTION OF PRESENTATIONS:

I learned through a long career auditing USDA feeding programs, including a major audit of the CACFP, that managers and supervisors of these feeding programs can benefit greatly by a better understanding of the audit process. In the first course noted above, we will walk through the entire audit process and learn how to make the audit process work for you. The second course discusses how establishing and strengthening internal program and fiscal controls can make your programs much safer from fraud, waste and abuse.

In the third course, we will develop a quick but very effective program review guide that can be used by oversight agencies or by participating agencies as a self-evaluation tool. And in the fourth course, we will learn how serious deficiencies can occur and the actions needed to deal with this dilemma. These courses can be taught separately or as a total seminar package. This training is based completely on actual experiences and factual case studies will be discussed.