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# Federal Financial Management & Government Audit Training

## NEW and Upcoming Courses

Management Concepts serves the financial management community with new and updated courses addressing the current needs of financial management professionals.

### New Course Coming Soon

EMERGING TECHNOLOGIES – ROBOTIC PROCESS AUTOMATION (RPA) – Available Fall 2020

This highly interactive one-day course is designed for organizations and individuals who seek a better understanding of Robotic Process Automation. Students will learn the basic concepts, the vocabulary, the benefits, and the impacts. Real life examples of federal implementations demonstrate how RPA changes how work gets done.

### Available Now

JOINT TRAVEL REGULATIONS WORKSHOP: TDY | COURSE 5081

Participants will learn the current rules and regulations for temporary duty (TDY) travel for uniformed members, civilian employees, and other personnel traveling under orders from the Department of Defense (DoD). The rules for and use of per diem allowances, lodging, international travel, actual expense allowances for high cost areas, and more will be addressed.

DECISION SUPPORT USING MANAGERIAL COST ACCOUNTING | COURSE 5092

This course focuses on the basics of federal cost accounting. It emphasizes applying the requirements of the Statement of Federal Financial Accounting Standards (SFFAS) No. 4: Managerial Cost Accounting Standards.

This course is designed for those who need to support decision-making about allocating federal resources, authorizing and modifying programs, and evaluating program performance. Program managers may also use cost information when making managerial decisions to improve operating economy and efficiency. This course does not use debit and credit entries, although a familiarity with financial record keeping and reporting will be helpful.

OVERVIEW OF GAO REQUIREMENTS FOR FRAUD PREVENTION,  
ENTERPRISE RISK MANAGEMENT AND INTERNAL CONTROL | COURSE 5892

This course is intended for Mid to Senior level managers. Course participants will understand how to develop more effective ERM systems which improve the current internal control environment across an organization's programs, operations, and acquisitions. Participants will understand how effective internal control impacts accountability of programs, the resolution of material weaknesses, and auditability of financial statements. Participants will be exposed to the complexities of developing an effective enterprise-wide risk assessment; a critical component in the achievement of mission success. Issues surrounding improper payments and identifying waste, fraud and abuse of federal resources, including the GAO Fraud Risk Management framework are also discussed.

MANAGING FOR SUCCESS IN A PERFORMANCE AUDIT | COURSE 5320

Performance auditors conduct complex audits, provide recommendations to improve processes, and support decision-making through data analysis. It is critical for both auditors and auditees to gain insight into how effective performance audits are performed with such varied responsibilities. Course participants will learn to develop an audit-focused mentality when establishing a new program and planning for audits after an overview of auditing basics. Participants will also use analytical techniques to meet organizational expectations and respond to challenges in the Federal environment.



[ManagementConcepts.com/FinancialManagement](https://www.ManagementConcepts.com/FinancialManagement)

**MANAGEMENT CONCEPTS COURSES ADDRESS THE LATEST GAO YELLOW BOOK CHANGES**

In 2018, GAO issued the Yellow Book update to become effective for financial audits, attestation engagements, and reviews of financial statements for periods ending on or after June 30, 2020, and for performance audits beginning on or after July 1, 2019.



*Do you have a solid understanding of the latest 2018 GAO Yellow Book updates?*

Register today:

Audit Boot Camp	Course 5820
Audit Interviews: Skills for Success	Course 5848
Auditing Fundamentals in the Federal Environment	Course 5882
Essential Communications for the Audit Lifecycle	Course 5840
Federal Financial Statement Audits	Course 5886
Forensic Auditing: Detection and Prevention of Fraud	Course 5830
Keeping the Audit on Track: Critical Skills for Audit Managers	Course 5824
Key to Audit Success: Focus on Objectives	Course 5825
Performance Auditing	Course 5888
Preparing High-Impact Audit Reports	Course 5085



[ManagementConcepts.com/GAO](https://ManagementConcepts.com/GAO)

**WEBINAR**

# It's Crunch Time

## Appropriations Law and Year End Spending

Fiscal year-end closeout is a critical time for agencies with expiring funds. Unfortunately, mistakes are made. In a very fast moving webinar, Phil Davidson, COL USAF (Ret.), FM SME, and senior instructor, will take you through do's and don'ts of bona fide needs, the purpose law, and potential antideficiency act violations. Also, you will learn about long lead time, voluntary services, and ordering goods, services, and training at year-end.

Download On-Demand: [ManagementConcepts.com/FYE20](https://ManagementConcepts.com/FYE20)



Dates Scheduled through 2020.  
Classroom, Online, and Onsite Group Training Available.

Management Concepts offers over 275 courses spanning 8 topic areas:

Analytics | Acquisition & Contracting | Financial Management | Grants & Assistance | Human Capital & HR  
Leadership & Management | Professional Skills | Project & Program Management