

Session 1 Key Components

Welcome & Introductions
Online Learning – What You Need to Know About this Course
TDA's Top Ten

Session 2 Core of Compliant Systems

Internal Controls
Budget Controls
Cash and Property Controls

Session 3 Procurement

Five Methods
Ten Key Considerations

Session 4 Cost Principles

Key Concepts
RADAR

Session 5 Financial Statements

Key Concepts
What to Look For
Risk Analysis

Session 6 Audits

Audit Requirements
What to Look For