OHIO AUDITOR OF STATE
KEITH FABER

COMMUNITY SCHOOL TRAINING

August 23, 2023

Virtual Training
6.6 Yellowbook CPEs

Efficient • Effective • Transparent

Annual Community School Training
Wednesday, August 23, 2023
Agenda and Course Descriptions
Information subject to change

EMIS & ODDEX Updates
Presenter: David Ehle, Ohio Department of Education
Description: Updates for community schools on EMIS changes for the 2023-2024 school year and updates on new modules within the Ohio District Data Exchange (ODDEX).

2023 Ohio Compliance Supplement (OCS) Update
Presenter: Kelly Berger-Davis, Ohio Auditor of State
Description: Ohio law requires audits of each public office. These audits help determine whether the government's financial statements are fairly presented and whether management has complied with significant laws and regulations. The Auditor of State's Ohio Compliance Supplement contains certain laws and regulations which are of considerable public interest, or are of the type auditors generally consider direct and material. This session will cover the most significant edits to the 2023 Ohio Compliance Supplement which are applicable to community schools – including the new Chapter 4.

Common Audit Issues in FTE Testing
Presenter: Morgan Helmick, Rea & Associates
Description: During this session we will be reviewing common compliance deficiencies related to required FTE testing during a community schools annual financial statement audit. These topics will include noted issues in such items as school calendars, daily attendance documentation, and required enrollment documentation.

2023 Community School Update
Presenter: Colleen Grady, Ohio Department of Education
Description: The 2023 Community School Update will focus on timely topics and key information for community schools, sponsors, and other community school stakeholders.

State Foundation Funding for Community Schools

Presenters: Elena Sanders & James Landen, Ohio Department of Education

Description: This session provides an overview of the state foundation funding for community school. New funding formula is explained. The information on payment reports and links to additional resources are included in the presentation.

Cyber Security & School Safety

Presenter: Nicole McCombs, Ohio Homeland Security

Description: An increasing number of schools are being impacted by cyber incidents via phishing attempts or ransomware. Do you know the cyber threats that schools face? Or how to properly prepare for these threats?

Federal Update

Presenter: Amanda Stidham, Ohio Auditor of State

Description: This session will cover an array of Federal topics including discussion of the Federal and financial audit impacts of the use of a Food Service Management Company and other Federal hot topics.

2023 Community School Training Agenda

Start Time	End Time	Session	Speaker
8:30 AM	8:45 AM	Opening Remarks	AOS Training Department
8:45 AM	9:15 AM	EMIS & ODDEX Updates	David Ehle, ODE
9:15 AM	9:20 AM	Break	
9:20 AM	10:20 AM	2023 Ohio Compliance Supplement (OCS) Update	Kelly Berger-Davis, AOS
10:20 AM	10:30 AM	Break	
10:30 AM	11:30 AM	Common Audit Issues in FTE Testing	Morgan Helmick, Rea & Associates
11:30 AM	12:30 PM	Lunch	
12:30 PM	1:00 PM	2023 Community School Update	Colleen Grady, ODE
1:00 PM	1:05 PM	Break	
1:05 PM	1:35 PM	State Foundation Funding for Community Schools	Elena Sanders & James Lansden, ODE
1:35 PM	1:45 PM	Break	
1:45 PM	2:45 PM	Cyber Security & School Safety	Nicole McCombs, Ohio Homeland Security
2:45 PM	2:55 PM	Break	
2:55 PM	3:55 PM	Federal Update	Amanda Stidham, AOS
3:55 PM	4:00 PM	Closing Remarks	AOS Training Department

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