

VETERAN AUDITOR ROUNDTABLE (3.5 HOURS)
MPAAA 2010 FALL CONFERENCE
SEPTEMBER 13, 2010

AGENDA

- 1. WELCOME & INTRODUCTIONS** 10 min.
- 2. STATE-WIDE SUGGESTED TOPICS** 30 min.
 - Seat Time Waivers
 - Links
 - Residency
- 3. QUALITY CONTROL REVIEWS & AUDIT APPEALS** 20 min.
- 4. PRESENTATION** 15 min.
- 5. AUDIT PRACTICES** 15 min.
 - Share successful auditing practices*
 - PARTICIPATORY—participants will complete:*
 - i. *most frequently cited General Findings*
 - ii. *most frequently cited Specific Findings*

***** B R E A K *** 15 minutes**

- 6. TOUGH ISSUES** 50 min.
 - GAD
 - Experiential Learning as a POP III
 - Electronic Narrative Report through MSDS
- 7. AUDIT PRACTICES/RESOLUTIONS** 25 min.
 - Share results of successful auditing practices (frequent citations).*
- 8. REVIEW F.Y.I. HANDOUTS and WHAT'S OLD/NEW** 15 min.
- 9. QUESTIONS/ANSWERS** 15 min.

SUGGESTED SUBJECTS:

1. **Seat Time Waivers (5-O-B)** (MI certified teacher vs. non MI certified teacher. FTE or no FTE when it is a non MI teacher?)
2. **Links (6-B)**
3. **GAD**
4. **Residency** (How much of an issue in districts? How closely are needs to audit proof of residency? What documentation is required at LEA to prove residency?)
5. **Desk audit**—do auditors receive notebooks or have districts staff person meeting?
6. **Records**—electronic scan allowable? vs. boxes of records?
7. **Salary ranges** based on district sizes for audits?
8. **Auditing manual**—revisions detailing using MSDS?
9. **Software??**—PowerSchool auditing tips that could be shared. Any streamline auditing that can be done ahead of time?
10. **SEE** – Shared Educational Entity
11. **documentation (sample) of auditor training form**
12. **Audit of Early/Middle College Programs**
13. **Consensus for Change Group???????? (August 31 meeting)**