

ONAP TRAINING

Basic Financial Management



VIRTUAL TRAINING AGENDA

September 23-24, 2025 | 9am–3pm Mountain Time

There will be breaks throughout the training

DAY 1: TUESDAY, SEPTEMBER 23

9am-3pm

Section 1: Introduction, Purpose & Objective

Section 2: NAHASDA and the Uniform Guidance

Section 3: Tracking and Reporting Grants with Accounting System

Section 4: Allowable Costs

Section 5: Budgets

Section 6: Accessing IHBG Funds

Exercise: Review sample written procedures as required under 2 CFR Part 200

Section 7: Basics of Governmental Accounting

Summary, Q&A, Wrap-up

DAY 2: WEDNESDAY, SEPTEMBER 24

9am-3pm

Q&A from Day 1

Section 8: Internal Controls & Accounting Systems

Section 9: Program Income

Section 10: Reporting, Monitoring & Recordkeeping

Section 11: Financial Management Reports

Summary, Q&A, Review of Resources