

FAEC MEETING AGENDA

September 12, 2023 | 11am | Microsoft Teams

INTRODUCTIONS AND WELCOME	All
APPROVE MINUTES FROM JULY MEETING	Debbie Harker
ANNOUNCEMENTS	
➤ NDAA SEC. 5274 Notification Waiver for AICPA	Debbie Harker
FISCAM Comments Due October 4, 2023	Debbie Harker
Grant Reform Working Group Re-forming	Debbie Harker
DISCUSSION TOPICS	
➤ FAEC IGNet Website Page	Bruce Miller
COMMITTEE UPDATES	
Quality Management	Devin Polster
Training Committee	Drew Smith
Contracting Committee	Shenika Cox/Eric Atkinson
Other Committee Updates	Debbie Harker
NEW BUSINESS	
Audit Documentation SoftwareRecruiting and Retention	All All

UPCOMING MEETINGS

- ➤ Audit Committee Meeting, September 26, 2pm
 ➤ Contracting Conference, November 8 and 9, 2023
 ➤ FAEC Meeting- December 5, 2023, 11am