

*Please join us for...*

Caltrans Audits & Investigation's A&E Firms' Indirect Cost Rate  
Audit and Review Presentation

Tuesday, March 15, 2016

Caltrans District 12 Office, Room 218

3347 Michelson Drive, Suite 100, Irvine, CA 92612

8:30 a.m. to 4:30 p.m.

*Topics to be covered:*

○ ***FAR Compliant Indirect Cost Rate (ICR)***

**Target Audience:** A&E firm financial managers and staff, CFOs, Controllers, etc.

Anyone associated with the development and approval of ICRs or completion and approval of the Internal Control Questionnaire.

○ ***Safe Harbor Indirect Cost Rate***

**Target Audience:** A&E firms that do not currently have a federal compliant ICR and do not have the means to develop one e.g. typically small or start-up firms.

○ ***CPA Indirect Cost Rate Audits***

**Target Audience:** A&E firms' independent CPAs who audit the A&E firms' ICRs. This should include staff auditors as well as reviewing supervisors/partners.

○ ***LAPM Chapter 10.3 ~ A&E Consultant Audit and Review Process***

**Target Audience:** Local agency A&E consultant contract procurement officers, and the A&E firms they are doing business with, DLAEs and staff.

Find registration form soon under External Audits at

<http://www.dot.ca.gov/hq/audits/>

**Space is limited**

*Parking Fee  
for One Day:  
\$20*

