

Program Compliance

- Roles for All
 - District, ISD, Consortia, Consultant, Vendor
- Technology Plans
 - Deadlines: Creation Date vs Approval Date
- Forms 470 and RFPs
 - 28-day rule violation
- Competitive Bidding Vendor Selection Process:
 - Bid Opening, Documentation Retention, Evaluation
- Heightened Scrutiny

Understanding Program Integrity Assurance (PIA)

- Precommitment Corrections
 - Clerical Corrections – RAL and 20 days
 - Can Do's – MONEY or Discount Increase
 - Deadlines, Deadlines
 - Errors Detected During PIA
 - Supporting Documentation

Understanding PIA (cont)

- PIA Review
- Levels of PIA Review
- Preparing for PIA Review
- Item 21 Attachments
- PreK, Adult Ed and Special Ed
- PIA Review Tips

Audit Response

- What is Audit Response?
 - Difference between and OIG Audit and SR
- Roles for All
- Document Retention
 - E-Rate Binder Guidance
 - NSLP
- Audit Timeline
- Findings and Other Matters
- Non-compliant Auditees
- Recovery
- Red Light

CIPA

(Children's Internet Protection Act)

- Technology Protection Measure
- Internet Safety Policy
- Public Hearing or Board Meeting
 - Documentation!
 - Proof of filter – purchase or log
- Protecting Children in the 21st Century

Invoicing

- Invoicing Process
- Deadlines/Extensions
 - Go back and get money!
- Filing Invoices Online
 - Follow-through w/ vendor
 - Shortcuts – add vendor info in the comment field
- Filing Correctly the First Time
- Invoice Review
 - Zero funded BEARs

Basic Eligible Services

- The Eligible Services List (ESL)
- Product/Service Eligibility
 - Priority One
 - Telecommunications
 - Internet Access
 - Priority Two
 - Internal Connections (IC)
 - Basic Maintenance of IC
- Miscellaneous

Advanced Eligible Services

- On-Premise Equipment as Priority One
- Interconnected VoIP
- Web Hosting
- Basic Maintenance of Internal Connections (BMIC)