

Frequently Asked Questions

Course Title: Internal Controls for the Federal Grants Community

Course #: 2068

Duration: 2 Days

Delivery Method: No Information Available.

Alternative Delivery Methods: Instructor-led online (synchronous)

1. What business or organizational need does this course address?

Apply foundational knowledge of Government Accountability Office (GAO) standards, risk management, and requirements outlined in 2 CFR 200 to conduct effective internal controls. You will practice using these concepts by reviewing sample policies for compliance and understanding key components of an internal control process. This is an elective course in all tracks of the Grants Management Certificate Program™.

2. Who should attend?

Federal and recipient grants managers as well as related staff seeking to improve their organization's internal controls will benefit from this course.

3. What will I learn how to do in this course?

- Describe the need for grantor and recipient/subrecipient internal controls
- Discuss what is necessary to remain in compliance with internal control standards, laws, and regulations
- List the governing authorities that apply to internal controls and how they apply to the overall internal control process
- Analyze the types of organizational risks, how they affect federal funding, and their relationship with internal controls
- Analyze internal control policies and procedures to determine that they will meet regulatory-, programmatic-, and award-specific requirements
- Explain how internal controls are tested in an internal control review (ICR)

4. What kinds of activities are included in this course?

Class exercises; lecture, discussion, case study

5. Are there prerequisites for this course?

Suggested:

Frequently Asked Questions

- [Introduction to Federal Grants & Cooperative Agreements for Federal Personnel](#)
- [Managing Federal Grants & Cooperative Agreements for Recipients](#)
- [Uniform Administrative Requirements for Federal Grants: 2 CFR 200 \(Subparts A through D\)](#)
- [Cost Principles for Federal Grants: 2 CFR Part 200 \(Subpart E\) and FAR 31.2](#)

6. Do I have to complete any prework for the course?

There is no prework required for this course.

7. Is this course applicable toward a professional certification?

No, this course is not applicable toward a professional certification. However, many Management Concepts courses do prepare you for professional certification programs. Click [here](#) to see a full list of professional certification programs that are supported by Management Concepts training courses.

8. Does this course count for credit toward a Management Concepts Certificate Program?

This is an elective course in the following program(s):

- [GMCP Federal Track](#)
- [GMCP Pass-Through Track](#)
- [GMCP Recipient Track](#)
- [Enterprise Risk Management](#)
- [Internal Control](#)

9. What credits do I earn by completing this course?

The following credits are available for this course:

NASBA CPEs: 16

NASBA Field of Study: Specialized Knowledge

NASBA Level: Intermediate

CEUs: 1.3

PDU: 14

CLPs: 16

10. What course(s) do you recommend after I complete this course?

- [Evaluating Federal Funds Management Capabilities of Recipients and Subrecipients](#)
- [Detecting and Preventing Fraud on Federal Grant Projects](#)

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11. What are Additional Features?

Most courses and training solutions have **Additional Features** designed to help every learner master and retain the concepts explored in the course. You can see which Additional Features are added to this course on the course page under the **Learning Objectives & Additional Features** tab – and for a more detailed exploration of our Additional Features, you can visit [this web page](#).