

## Department of Financial Services Division Accounting & Auditing FASAASD Meeting September 24, 2021

## Agency Addressed (AA) Memorandum Updates:

FY 21/22, AA Memo #6 – DEBT COLLECTION WORKSHOP – Issued: August 9, 2021 - The Bureau of Financial Reporting (BFR) will host the Annual Debt Collection Workshop virtually in two group sessions on the following days:

- August 12, 2021, 9:00 AM 11:30 AM\* Offered on-line
- August 16, 2021, 1:30 PM 4:00 PM\* Offered on-line

FY 21/22, AA Memo #7 – ONLINE TRAINING PUBLISHED FOR DIVISION OF ACCOUNTING & AUDITING – Issued: August 11, 2021 - The Department of Financial Services is pleased to announce the training calendar for all classes offered by the Division of Accounting & Auditing for September of 2021 has been published. The calendar may be found at <a href="http://www.myfloridacfo.com/Division/AA/Training/documents/Calendar.pdf">http://www.myfloridacfo.com/Division/AA/Training/documents/Calendar.pdf</a>.

Registration is available in the People First Learning Management System (LMS) for classes offered to State of Florida employees. Classes available to all State of Florida employees will contain "Statewide" at the beginning of the class title and be assigned to one or more categories.

FY 21/22, AA Memo #8 – TRAINING CALENDAR FOR DIVISION OF ACCOUNTING & AUDITING CLASSES PUBLISHED – Issued: August 17, 2021 - The Department of Financial Services is pleased to announce the publication of an online training class offered by the Division of Accounting & Auditing.

Registration is available in the People First Learning Management System (LMS) for classes offered to State of Florida employees. Classes available to all State of Florida employees will contain "Statewide" at the beginning of the class title and be assigned to one or more categories.

FY 21/22, AA Memo #9 – STATEWIDE FINANCIAL REPORTING FISCAL YEAR 2020-21 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (SEFA) – Issued: August 19, 2021 - This memorandum provides information related to the preparation and audit of the Schedule of Expenditures of Federal Awards (SEFA) for fiscal year ending June 30, 2021.

FY 21/22, AA Memo #10 – JUDGMENT INTEREST RATE FOR THE QUARTER BEGINNING OCTOBER 1, 2021 – Issued: September 7, 2021 - Chapter 2011-169, Laws of Florida, amended section (s.) 55.03(1), Florida Statutes (F.S.), to require the Chief Financial Officer (CFO) to set the rate of interest that shall be payable on judgments and decrees on a quarterly basis rather than an annual basis. Sections 215.422(3)(b), 337.141(3), and 687.01, F.S., require the use of the interest rate established in s. 55.03(1), F.S.

**FY 21/22, AA Memo #11 – TRAINING CALENDAR FOR DIVISION OF ACCOUNTING & AUDITING CLASSES PUBLISHED – Issued: September 10, 2021 -** The Department of Financial Services is pleased to announce the training calendar for all classes offered by the Division of Accounting & Auditing for the **Second Quarter** (October, November, and



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December) of 2021 has been published. The calendar may be found at http://www.myfloridacfo.com/Division/AA/Training/documents/Calendar.pdf.

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To view any of the above memos electronically, visit: <a href="https://www.myfloridacfo.com/Division/AA/Memos/AgencyAddressedMemorandaFiscalYear20">https://www.myfloridacfo.com/Division/AA/Memos/AgencyAddressedMemorandaFiscalYear20</a> 21-2022.htm.