

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

The Mississippi Department of Transportation is responsible for providing a safe intermodal transportation network that is planned, designed, constructed and maintained in an effective, cost efficient, and environmentally sensitive manner.

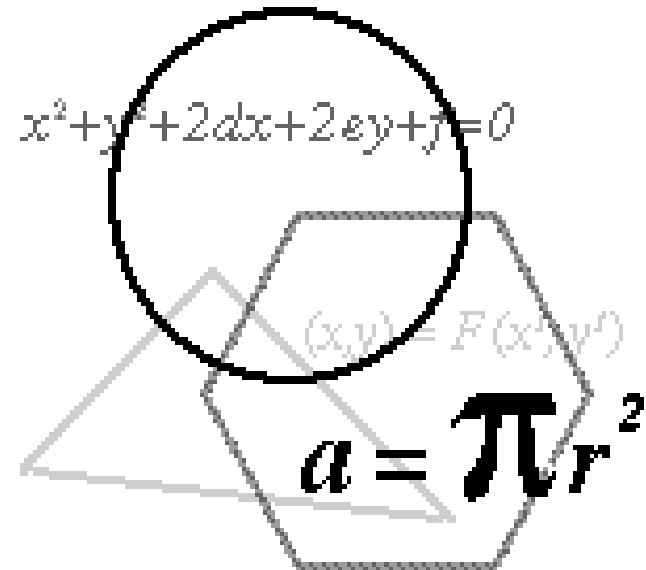


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AASHTO AUDIT GUIDE: SMALL FIRM COMPLIANCES TENTATIVE AGENDA



THURSDAY, MARCH 11, 2010

8:00 A.M. – 5:00 P.M.

AGENDA

Presentation Schedule

8:00 A.M.	- Registration
8:30 A.M. - 10:00 A.M.	- Presentation
10:00 A.M. - 10:15 A.M.	- Break
10:15 A.M. - 12:00 P.M.	- Presentation
12:00 P.M. - 1:00 P.M.	- Lunch
1:00 P.M. - 2:30 P.M.	- Presentation
2:30 P.M. - 2:45 P.M.	- Break
2:45 P.M. - 4:00 P.M.	- Break Out Session

Location: Auditorium

Eagle Ridge Conference Center



SPECIAL UPDATES

The new AASHTO Audit Guide: Small Firm Compliance

The new AASHTO Audit Guide has been released and changes the compliance requirements for small in-state Architectural/Engineering (A/E) & Surveying Firms, making compliance with all FAR accounting requirements mandatory. DOT's have historically been lenient with small firms but the new guide enforces compliance with all FAR accounting requirements. This program will include necessities for your accounting system, including best practices for documentation and accounting software, and will include advice on compensation planning and managing your overhead. This one day seminar will include lecture plus breakout sessions that will give the participant the opportunity to discuss their questions in a small setting with a CPA familiar with the FAR accounting requirements and necessary implementation strategies. Additionally, the new standardized Internal Control Questionnaire will be discussed in the context of small firm compliance. Any small in-state A/E & Surveying Firms who perform transportation related work for local, state, and federal agencies should attend.

Wayne Owens' experience includes over 30 years of consulting, auditing and financial management experience with much of the last 10 years devoted to working solely with the A/E industry. Wayne is a CPA, and leads the A/E Industry team for *Deemer Dana & Froehle, LLP.*

