

DCEED OPERATIONS BRANCH

- ❖ **Contract & Procurement Unit**
- ❖ **Fiscal & Grants Management Unit**
- ❖ **Logistics & Internal Affairs Unit**

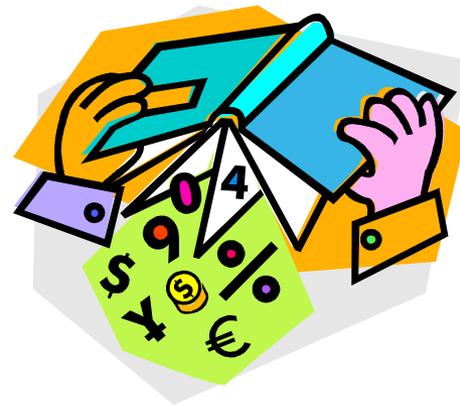
REORGANIZATION DIVISION LEVEL – APRIL 1, 2013

- Standardized fiscal processes needed help
- More defined roles and responsibilities
- Commitment to quality for Compliance and audit purposes



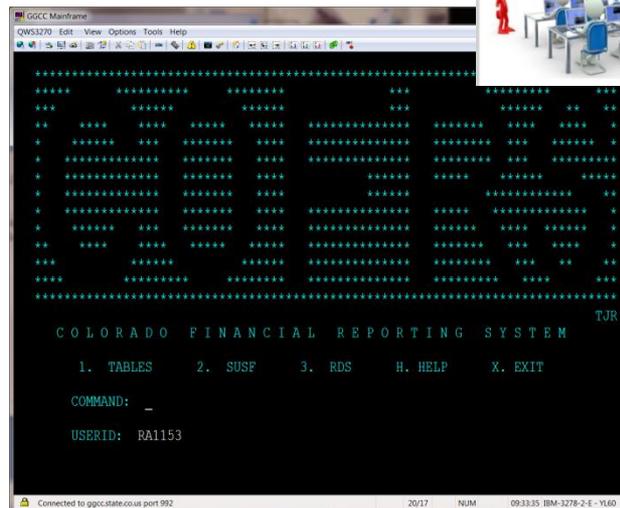
CHANGES WITHIN THE DEPARTMENT AFFECT DIVISION

- Invoice Rules changed by Accounting
- Implementation of a new Standardized Invoice for Sub-Recipients
- Importance of accurate invoices and how it relates to CORE



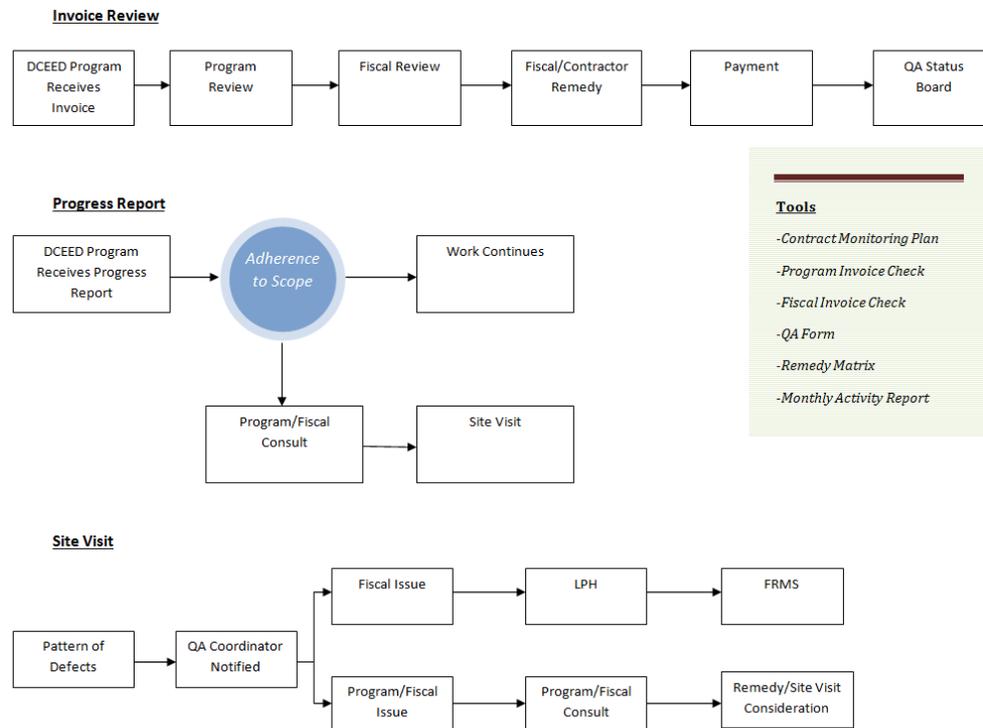
CHANGES TO THE STATES FINANCIAL SYSTEM

- From COFRS (Colorado Financial Reporting System) to CORE (Colorado Operations Resource Engine)
 - Effective July 1st
 - Robust system for reporting
 - Transparency
 - Work Flow



WHAT TO EXPECT FROM DCEED & YOUR FISCAL MONITOR

- Understanding the Flow Chart for Invoicing Review
- QA Forms
- Site Visits



QUESTIONS

○ Contact Information

- Contracts and Procurement Unit

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