



# Government Contracting Seminar

Helping Businesses Grow & Succeed

## Is Your Accounting System DCAA Compliant?

### Accounting System Requirements & Incurred Cost Submissions

**Two-part Workshop – Course Number 71260**

**April 21, 2016 | 10:00 am – 3:00 pm**

**Cocoa Campus EFSC**

#### Introduction and DCAA Overview

The presentation will provide an overview of the Defense Contract Audit Agency (DCAA), including the responsibilities and duties. The types of DCAA audits that can be performed throughout the various phases of a contract will be discussed. Finally, participants will learn about the DCAA Internet resources and presentations that are available.

#### Part 1: Accounting System Requirements for Government Contractors | 10am - 12pm

The presentation will provide an overview of the pre-award accounting system design review process. Participants will learn what occurs prior to the award of a cost-type contract, what is contained in the SF 1408, and what the applicable DFARS regulations say with regard to what comprises an acceptable accounting system. Additionally, DCAA presenters will cover many other topics including direct costs and indirect costs and FAR Part 31 clauses that cover allowability, allocability, and reasonableness.

#### Part 2: Incurred Cost Submissions | 1 pm - 3pm

The presentation will provide an overview of the requirements for submitting annual incurred cost submissions to the government. Additionally, participants will learn about the DCAA Incurred Cost Adequacy review process and the required schedules to be included within the incurred cost submission, together with the Incurred Cost Electronically (ICE) model that provides contractors with a standard user-friendly electronic package to assist in preparing timely and adequate incurred cost submissions.

**Cost: \$40 per attendee. Cost includes workshop materials and lunch.**

Register online at [www.easternflorida.edu/go/sbdc](http://www.easternflorida.edu/go/sbdc) or

Contact the SBDC at (321) 433.5570 or 321-433-5514

Seminar held at the FSBDC at Eastern Florida State College,  
1519 Clearlake Road, Building 3, Rm 103 Cocoa, FL 32922

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