

Single Audit Workshop

Presented by Melisa F. Galasso, CPA, CPTD

Monday, June 16th

Field of Study: Government Auditing

2025 State Auditor's Continuing Professional Education Series

Virtual Seminar

8:15 AM to 4:30 PM CST
Monday, June 16, 2025

\$135 per person – 8 Hours Yellow Book CPE Credit

[CLICK HERE TO REGISTER](#) - *registration deadline 06/12/2025*

No prerequisite required.

Seminar Description

The AICPA expects there will be over 20,000 new Single Audits as a result of the COVID19 related federal funding. The Single Audit Workshop will focus on the requirements of the Uniform Guidance for entities receiving federal funding.

We'll explore the compliance requirements per the Compliance Supplement. Then we will focus on the identification and testing of internal controls over compliance as well as compliance testing with a focus on how to document proper compliance with the core of a Single Audit.

This course will help attendees understand how to complete the steps in a Single Audit in compliance with the Uniform Guidance. Depending on length, the course can also cover sampling, risk assessment and/or reporting. The course will address common deficiencies found in peer review when performing Single Audits.

Course Objectives

Upon completion of this course, participants will be able to:

- Perform compliance testing in conformance with the Uniform Guidance
- Identify internal controls over compliance that will support the program
- Describe best practices in documenting compliance

Melisa F. Galasso, CPA, CPTD



Passionate about providing confidence, not just compliance, Melisa leads Galasso Learning Solutions as Founder & CEO. Melisa is a nationally recognized authority in designing and facilitating courses on advanced technical accounting and auditing topics, including not-for-profit and governmental accounting. Since 2016, she has guided the GLS team to deliver quality in everything we do.

With a far-ranging career in public accounting, academia and industry and a bachelor's degree from Georgetown University, Melisa has built a reputation for delivering engaging, effective learning experiences for CPAs. Committed to advancing our profession, she has served on multiple committees for leading industry organizations including the AICPA and FASB, written the nonprofit accounting book, "Money Matters for Nonprofits," and has been honored with the Top 50 Women in Accounting Award, the Rising Star award from NAWBO Charlotte, and "40 under 40" recognition by CPA Practice Advisor.

In her free time, Melisa loves spending time with her family and can often be found at one of her daughter's horse shows, supporting the arts with tickets to the orchestra, volunteering, or speaking a bit of French or Spanish on one of her treasured quarterly vacations.