Annual Compliance Workshop
Meeting Agenda
Thursday, October 13, 2022 10:30 a.m. to 12:00 p.m.

The DLD Program Compliance Workshop for the reporting Fiscal Year 2021-22 is a virtual meeting.

Join using the following meeting access link:

- https://us06web.zoom.us/j/88133462760?pwd=ck8yZHNKd21RQVBMcmpFdnkyeFhiUT09
  - Meeting ID: 881 3346 2760
  - Passcode: 220966
  - Dial: 1 669 444 9171

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**COMPLIANCE WORKSHOP AGENDA**

1. **Welcome and Introductions**

2. **Overview of Measure B/Measure BB/Vehicle Registration Fee**
   - History
   - Funding Distribution
   - Programmatic Requirements

3. **Audited Financial Statement Requirements**
   - Audit Opinion Language
   - Sample Audited Financial Statement Format
   - Measure B/BB/VRF DLD Distributions

4. **Compliance Reporting Requirements**
   - Compliance Policies
   - Timely Use of Funds Policies
   - Reporting Requirements, Performance Metrics, and Submittal Instructions

5. **Compliance Reporting Forms Walk-through**
   - Compliance Reporting Forms

6. **Questions**