

## **Verifications and Audits Course Agenda - 12/4/18**

- 08:15 -08:30 INTRODUCTION
- Course Highlight
  - Course Format
  - Presenters
  - Overall Metric
- 08:30 -09:15 TYPES OF VERIFICATIONS, APPLICABILITY + NUANCES
- Form I
  - Form II
  - Form III
  - Form IV
  - 133x
  - 133y
  - Brownfield Remediation and Revitalization Program (BRRP)
  - Verification Metric Display and Discussion
- 09:15-09:20 Q&A
- 09:20 -09:30 PROCESSING VERIFICATIONS
- Incoming
  - Admin Review
  - DEEP Response
- 09:30 -09:45 SELECTION OF VERIFICATION FOR AUDIT-PART 1
- Characterization
  - Statutory-Regulatory Compliance
- 09:45 -10:00 Q&A
- 10:00 -10:15 BREAK
- 10:15 -11:15 SELECTION OF VERIFICATION FOR AUDIT-PART 2
- Documentation (including Verification Report Guidance Document (VRGD))
- 11:15 - 11:30 Q&A
- 11:30 -11:45 AUDIT PROCESS
- NOA
  - Meeting
  - Supplemental Review
  - Findings
  - Audit Metric (and discussion)
- 11:45-12:00 Q&A
- 12:00 -13:00 LUNCH
- 13:00 -13:15 CASE STUDY INTRODUCTION
- 13:15 -15:15 AUDIT ASSESSMENT AND DISCUSSION
- 15:15 -15:30 BREAK
- 15:30 -17:00 AUDIT ASSESSMENT AND DISCUSSION
- 17:00 -17:15 WRAP UP