From:	Shaw, Barbara
To:	Irving, Toni
Cc:	Weems, Malcolm
Subject:	Follow Up
Date:	Monday, January 24, 2011 9:50:26 AM
Attachments:	IVPA Budget Review and Monitoring Procedures.docx Random Check.docx

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Hi, Toni. I hope there is an opportunity to have a group meeting today to talk about the verification issue. I prepared a couple of documents over the weekend (attached) to lay out our process and to demonstrate the scale of the expenses we're talking about.

It is exactly during this review phase that we're conducting right now when we identify budget issues and concerns that we take back to the applicant for resolution. If it looks like the applicant just copied the sample budget, we go back to them and request new figures; if a cost is out of line or not allowable, we go back to the applicant and work it until such time as there is an approvable budget. All of this is pretty standard process and I want to assure you that we do due diligence on this, especially with these new grantees who may not have as much experience developing budgets like this.

I look forward to the conversation and am available any time today except between 1:00 and 2:00.

Thanks,
Barbara