

# ONAP TRAINING

## Basic Financial Management and Audit Preparation



## EVENT DETAILS

October 27-29, 2026 | Denver, CO | 8:30am-4:30pm Mountain Time

### OVERVIEW

This training will provide participants with an orientation to basic standards of accounting, GAAP, and implementation of a strong financial management system to comply with the general provisions of 2 CFR Part 200.302. Compliance with the NAHASDA statutes and regulations will also be discussed. This training will break down each component of §200.302(b) to provide participants with the basic knowledge to properly administer NAHASDA and the IHBG program. Participants will also be provided resources and tools that HUD/ONAP program recipients can utilize to prepare for and be “audit ready” for their annual audit of their Financial Statements and Single Audit.

### TRAINING LOCATION

**Northern Plains ONAP Office**  
1670 Broadway, 24th Floor  
Denver, CO 80202-4801

### HOTEL INFORMATION

**Residence Inn Denver City Center**

1725 Champa Street, Denver,  
CO, 80202

(303) 296-3444

**Cut-off date: 10/9/2026**

Please use the following link to book directly with the hotel:

[https://bit.ly/BasicFMandAuditPrep\\_Oct2026\\_DEN\\_HotelBooking](https://bit.ly/BasicFMandAuditPrep_Oct2026_DEN_HotelBooking)

**Training Materials:** Presentation handouts will be printed. Resource materials will be provided on a USB drive. Participants can bring a device, such as a laptop, that has a USB port.

### TRAINING REGISTRATION

Registration for this training is at no cost to Tribal housing professionals, but you must register to attend. Registration is available online at:

[https://bit.ly/BasicFMandAuditPrep\\_Registration\\_DEN\\_Oct2026](https://bit.ly/BasicFMandAuditPrep_Registration_DEN_Oct2026).

Tribes may utilize Indian Housing Block Grant (IHBG) funds to cover travel-related expenses for this training.

### HOTEL RESERVATIONS

A block of rooms has been reserved at the **Residence Inn Denver City Center** for workshop attendees. The special workshop rate is **\$169/night** for single/double occupancy. The “Cut-Off Date” to book a room at the special rate is **10/9/2026**. Reservation requests received after the Cut-Off Date will be accepted on a space available basis. To make hotel reservations, please call the hotel reservations number at **(303) 296-3444**. Reservation can also be made at the following link:

[https://bit.ly/BasicFMandAuditPrep\\_Oct2026\\_DEN\\_HotelBooking](https://bit.ly/BasicFMandAuditPrep_Oct2026_DEN_HotelBooking)

## HOTEL PARKING

Self-parking is \$42 per night.

## LOCAL TRANSPORTATION (TO/FROM AIRPORT)

**Denver International Airport** - 8500 Peña Blvd, Denver, CO 80249 (21.0 miles from hotel)

Local taxi and ride share app are available.

## MEALS

All meals will be on your own.

## TRAINER

### **Maria Tagliavento**

Maria has over 40 years of accounting and management experience. She joined CIHA in 1991 when Indian Housing Programs were funded under the US Housing Act of 1937, and was instrumental in the transition and implementation of programs and the conversion to governmental GAAP when NAHASDA was implemented in 1997.

### **Marcie Sherer**

Marcie Sherer has over 30 years of accounting and management experience, serving in various capacities ranging from Staff Accountant to CFO in governmental, tribal, and non-profit entities. Marcie worked for 16 years in Housing (Cook inlet Housing Authority), where she managed the growth of the company from implementing GASB 34 and accounting for properties built using Low Income Tax Credits (32 properties). Marcie also has 12 years in Education and 4 years in Tribal non-profit. Marcie also worked part time as Finance Manager for her Tribe for over 16 years.