

# Comprehensive Review Workshop

## FTA REGION IX AGENDA

Day 1	
8:30 – 9:00 AM	Participant Check-In
9:00 – 10:00 AM	Introduction of FTA Staff Participant Introductions and Expectations Overview of the Triennial Review Process
10:00 – 10:15 AM	BREAK
10:15 – 10:45 AM	Financial Management and Capacity
10:45 – 11:45 AM	Technical Capacity – Award Management Technical Capacity – Program Management Technical Capacity – Project Management
11:45 – 1:00 PM	LUNCH
1:00 – 2:00 PM	Disadvantaged Business Enterprise (DBE)
2:00 – 2:30 PM	Equal Employment Opportunity (EEO)
2:30 – 2:45 PM	BREAK
2:45 – 3:15 PM	Title VI
3:15 – 4:00 PM	Americans with Disabilities Act (ADA) – General Americans with Disabilities Act (ADA) – Paratransit
4:00 – 4:30 PM	Recap, Questions, and any Additional Information
Day 2	
9:00 – 9:15 AM	Recap and Questions
9:15 – 10:15 AM	Procurement – Questions P. 1 -11 Procurement – Questions P. 12-21
10:15 – 10:30 AM	BREAK
10:30 – 11:00 AM	Satisfactory Continuing Control
11:00 – 11:30 AM	TAM
11:30 – Noon	Maintenance
Noon – 1:30PM	LUNCH
1:30 – 1:45 PM	School Bus and Charter Bus
1:45 – 2:15 PM	Drug-Free Workplace Act and Drug & Alcohol Program
2:15 – 3:15 PM	Legal Section 5307 Program Requirements Section 5310 Program Requirements Section 5311 Program Requirements
3:15 – 3:30 PM	Preparing for the Review Wrap-Up, Workshop Evaluation, and Feedback