**Exit Conference Agenda**

**Purpose**: This appendix should be used to guide the reviewer through the Exit Conference process and discuss the findings from the **(Desktop OR On-Site)** Monitoring Review.

**Source:** Exit Conference

| Review Title |  | **Review Type:** |  |
| --- | --- | --- | --- |

| Review Staff Present |  |
| --- | --- |
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| Subrecipients or Successful Applicants Present |  |
| --- | --- |
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|  |

| Review Discussion Questions | **YES** | **NO** | **Review Discussion Questions** | **YES** | **NO** |
| --- | --- | --- | --- | --- | --- |
| Was the overall opinion of the review discussed? |  |  | **Were review resolutions and the follow-up policy explained?** |  |  |

| Were there other concerns or comments discussed at the Exit Conference? |  |
| --- | --- |
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| Subrecipient or Successful Applicant response to potential review questions or comments |  |
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