



**Mid-Atlantic
Intergovernmental Audit Forum
June 4-6, 2014
Dunes Manor Hotel
Ocean City, Maryland**

PROGRAM AGENDA

**Committee Meetings on Wednesday, June 4
(Verrazano Room)**

- 9:00a** Federal Members' Networking
10:00 Program Committee
11:00 Single Audit Committee
5:00p Executive Committee

Training Program – Genesar Ballroom

Wednesday, June 4

Noon Registration Begins

- 1:00 Introduction and Welcome**
John Sysak, Mid-Atlantic Chair
- 1:05 Key Note Speaker: Pennsylvania Auditor General Eugene DePasquale**
To provide an update from a State Auditor perspective.
- 1:55 What is happening with the Affordable Health Care Act?**
What are some of the emerging challenges and what can the audit community expect in the future.
Thomas M. Salmon, USHSS OIG
- 2:45 Break (Hotel Lobby)**
- 3:00 Continue Prior Session**
- 3:15 Cloud Computing**
James Kreiser, CliftonLarsonAllen LLP

Thursday, June 5

- 7:45 Continental Breakfast (Genesar Alcove)**
- 8:30 What is new at US DOT OIG?**
Once again our friends from US DOT have agreed to come out and share their recent experiences.
*Thomas Yatsco & Ann Calvaresi Barr
US DOT OIG*
- 10:10 Break (Hotel Lobby)**
- 10:25 May 2013 COSO Update**
An interactive session on the changes made to COSO and the impact on management and the audit community.
Kathleen A. Davies, Office of Delaware Auditor of Accounts
- 11:55 Networking Luncheon (Hotel Restaurant)**
- 1:00p OMB Comprehensive Grant Guidance Panel Discussion with Q&A Session**
*Gilbert Tran, OMB
Terry Ramsey, USHSS OIG
Kimberly Stank, Senior Manager, Zelenkofske Axelrod LLC
Allison Burke, Supervisor, Zelenkofske Axelrod LLC*
- 2:30 Break (Hotel Lobby)**
- 2:45 Continuation of Prior Session**
- 5:30 Networking Reception (Verrazano Room)**

Friday, June 6

- 7:45 Continental Breakfast (Genesar Alcove)**
- 8:30 Engagement Documentation & Report Writing**
Larry Trunfio, Delaware OMB, HRM
- 10:00 Break**
- 10:15 Continuation Prior Session**

Closing Remarks – Kathleen Davies, Vice Chair

Fall Forum Announcement

We will return to beautiful Gettysburg, PA!

The arrangements are set for Mid-Atlantic Intergovernmental Audit Forum meeting on November 19-21, 2014, at the historic Gettysburg Hotel.

Additional information will be posted on the web site at <http://auditforum.org/about-us/regional-audit-forums/maiaf/>

For questions or suggested topics/speakers please contact Kathleen.Davies@state.de.us or 302-857-3919.

