

## **FINAL AGENDA**

**Thursday, September 24, 2015**

**Location: Willow Ballroom**

- 7:00a-8:00a           **REGISTRATION AND BREAKFAST BUFFET**
- 8:00a-8:10a           **WELCOME AND OPENING REMARKS**  
Luis Escalante, Jr.  
Executive Director  
Midwestern Intergovernmental Audit Forum  
  
Jim Nobles  
Legislative Auditor  
State of Minnesota
- 8:10a-9:00a           **FINDING, TRAINING, AND KEEPING GOOD AUDITORS:  
MINNESOTA’S NEW APPROACH**  
  
Jim Nobles, MN Legislative Auditor  
Lori Leysen, Senior Auditor, MN Office of the Legislative Auditor  
Jaclyn Merriam, Staff Auditor, MN Office of the Legislative Auditor
- 9:00a-9:50a           **KEYNOTE ADDRESS:  
IMPLEMENTING THE AFFORDABLE CARE ACT IN  
MINNESOTA: LESSONS LEARNED**  
Lucinda E. Jesson  
Commissioner  
MN Department of Human Services
- 9:50a-10:20a           **NETWORKING BREAK**
- 10:20a-12:00p           **CURRENT ISSUES IN BUSINESS ETHICS - 2015**  
Warren “Boz” Bostrom  
Associate Professor  
Department of Accounting and Finance  
College of St. Benedict/St. John’s University
- 12:00p-1:15p           **LUNCH AND NETWORKING**  
**Location: Atrium**

**Thursday, September 24, 2015 (Continued)**

**Location: Willow Ballroom**

1:15p-2:05p      **PUBLIC PENSIONS: THE NEW FINANCIAL REPORTING AND AUDITING CHALLENGES**

Cheryl Jahnke, Finance Project Manager, MN State Retirement System

Barb Ruckheim, Statewide Accounting Director, MN Department of Management and Budget

Sonya Johnson, Audit Manager, MN Office of the Legislative Auditor

**Moderator:**

Jim Nobles, MN Legislative Auditor

2:05p-2:20p      **NETWORKING BREAK**

2:20p-3:10p      **ELIGIBILITY DETERMINATIONS FOR MEDICAL ASSISTANCE UNDER THE AFFORDABLE CARE ACT**

Laurie Grussing, Section Manager, Program Compliance and Audits, MN Department of Human Services

Marti Fischbach, Director, Employment and Economic Assistance, Dakota County, MN

Laura A. Wilson, Audit Coordinator, MN Office of the Legislative Auditor

**Moderator:**

Jim Nobles, MN Legislative Auditor

3:10p-3:35p      **NETWORKING BREAK**

**Thursday, September 24, 2015 (Continued)**

**Location: Willow Ballroom**

3:35p-5:15p

**HOW INTERNAL AUDITORS STRENGTHEN ACCOUNTABILITY**

Gary L. Johnson, Director of Internal Audit, MN Department of Human Services

Jamie Majerus, Internal Audit Manager, MN Judicial Branch

Amy E. Jorgenson, Director of Internal Audit, MN Department of Health

Gail L. Klatt, Associate Vice President, Office of Internal Audit, University of Minnesota

**Moderator:**

Jim Nobles, MN Legislative Auditor

5:15p

**ADJOURNMENT**

**Friday, September 25, 2015**

**Location: Willow Ballroom**

7:00a-8:00a

**BREAKFAST BUFFET**

**Location: Azalea**

8:00a-12:00p

**WRITING WORKSHOP**

Colin J. Fallon

Senior Communications Analyst

Forensic Audits and Investigative Service

U.S. Government Accountability Office

12:00p-1:00p

**LUNCH AND NETWORKING**

**Location: Atrium**

1:00p-5:00p

**SINGLE AUDIT TRAINING WORKSHOP**

**UNIFORM GUIDANCE AND SINGLE AUDIT PROCESS  
(2 CFR PART 200)**

Terry Ramsey

Senior Technical Advisor, Retired

Office of Finance

U.S. Department of Health and Human Services

**GAO'S GREEN BOOK**

Christie A. Pugnetti

Senior Auditor

Financial Management and Assurance (FMA)

U.S. Government Accountability Office

5:00p-5:10p

**CLOSING REMARKS**

Luis Escalante, Jr.

Executive Director

Midwestern Intergovernmental Audit Forum

Jim Nobles

Legislative Auditor

State of Minnesota

5:10p

**ADJOURNMENT**