

FINAL AGENDA

Wednesday, September 16, 2015

Location: Big Spring Pre-Function Area Registration

3:00p-6:00p EARLY REGISTRATION

Thursday, September 17, 2015

Location: Big Spring CD

7:00a-8:30a REGISTRATION AND CONTINENTAL BREAKFAST

8:30a-9:00a WELCOME AND OPENING REMARKS

Justin Wilson, SEIAF Chair

Sandra Vice, SWIAF State Department Representative

Ron Jones, Alabama Chief Examiner

Sparkman High School Placement of Colors

Lee High School Singing of National Anthem

Susan Goodyear, Assistant Deputy Chief of Staff for Resource Management at the Army Materiel Command, Redstone Arsenal

Mike Flachbart, Vice President of Global Space Camp Operations, U.S. Space and Rocket Center

Tommy Battle, Mayor of Huntsville

9:00a-9:50a KEYNOTE ADDRESS – FISCAL AND OTHER CHALLENGES FACING GOVERNMENT: WHAT AUDITORS CAN DO TO MAKE A DIFFERENCE

Gene L. Dodaro
Comptroller General of the United States

Moderator:

Ron Jones
Chief Examiner
Department of Examiners of Public Accounts
State of Alabama

9:50a-10:05a BREAK AND NETWORKING

Thursday, September 17, 2015 (Continued)

Location: Big Spring CD

10:05a-10:55a

DAMAGE CONTROL IN A HACK CRAZED WORLD

David Ashley
Director, IT Audit Section
Office of the State Auditor
State of Mississippi

Moderator:

David G. Artadi
Field Office Manager
Atlanta Field Office
U.S. Government Accountability Office

10:55a-11:10a

BREAK AND NETWORKING

11:10a-12:00p

PANEL SESSION: THE DATA ACT & ITS IMPACT ON AUDITORS

Panelists:

Kinney Poynter
Executive Director
National Association of State Auditors, Comptrollers and
Treasurers (NASACT)

Kathleen M. Drennan
Senior Analyst
Strategic Issues
U.S. Government Accountability Office

Shirley S. Hwang
Senior Analyst
Strategic Issues Team
U.S. Government Accountability Office

Moderator:

Leslie E. Ward
City Auditor
City of Atlanta, Georgia

12:00p-1:20p

LUNCHEON

Location: Atrium

Thursday, September 17, 2015 (Continued)

Location: Big Spring CD

1:20p-2:10p

**OPEN DATA INITIATIVES – AUDITING &
TRANSPARENCY OF PUBLIC INFORMATION**

Joah G. Iannotta
Assistant Director
Forensic Audits and Investigative Service
U.S. Government Accountability Office

Moderator:

Trish Wheeler
Regional Inspector General for Audit Services
Region VI
Office of Audit Services
Office of Inspector General
U.S. Department of Health and Human Services

2:10p-2:25p

BREAK AND NETWORKING

2:25p-3:15p

GAO'S FRAUD RISK MANAGEMENT FRAMEWORK

Linda Miller
Assistant Director
Homeland Security and Justice (HSJ)
U.S. Government Accountability Office

Moderator:

Therese Campbell
Assistant Director
IT Audits Division
Office of Inspector General
U.S. Department of Education

3:15p-3:30p

BREAK AND NETWORKING

Thursday, September 17, 2015 (Continued)

Location: Big Spring CD

3:30p-4:20p

HIGH IMPACT AUDITS

Brian Ritchie
Assistant Inspector General for Audit Services
Office of Inspector General
U.S. Department of Health and Human Services

Daryl G. Purpera
Legislative Auditor
State of Louisiana

Theresa Hampden
Quality Control Manager
Office of the City Auditor
City of Dallas, Texas

Moderator:

Christine Harden
Deputy Chief Examiner
Department of Examiners of Public Accounts
State of Alabama

4:20p-5:00p

FALLING IN LOVE WITH YOUR “WHY”

Tasha M. Scott
Personal Development Coach/Business Mentor

Moderator:

Sharon T. Elston
Director Research and Professional Development
Department of Examiners of Public Accounts
State of Alabama

5:00p

MEETING ADJOURNMENT

5:30p-7:00p

NETWORKING RECEPTION

Location: Big Spring AB

Friday, September 18, 2015

Location: Big Spring CD

- 7:00a-8:00a** **REGISTRATION AND CONTINENTAL BREAKFAST**
- 8:00a-9:00a** **GAO's GREEN BOOK: WHAT'S NEW IN GOVERNMENT
INTERNAL CONTROL STANDARDS?**
Eric H. Holbrook
Assistant Director
Financial Management and Assurance (FMA)
U.S. Government Accountability Office
- Moderator:**
Justin Wilson
Comptroller of the Treasury
Office of the Comptroller of the Treasury
State of Tennessee
- 9:00a-9:15a** **BREAK AND NETWORKING**
- 9:15a-10:05a** **TENNESSEE VALLEY AUTHORITY
CRUCIAL AUDIT CONVERSATIONS**
Richard W. Moore
Inspector General
Tennessee Valley Authority
- Moderator:**
Denise M. Wempe
Regional Inspector General for Audit
Office of Inspector General, Region IV
U.S. Department of Education
- 10:05a-10:20a** **BREAK AND NETWORKING**

Friday, September 18, 2015 (Continued)

Location: Big Spring CD

10:20a-11:10a

**BYOD {BRING YOUR OWN DEVICE}:
AUDIT AND SECURITY CONCERNS**

John A. Gatto
President
JAG Associates

Moderator:

Sandra Vice
Director
Internal Audit Division
Texas Department of Motor Vehicles

11:10a-11:25a

BREAK AND NETWORKING

11:25a-12:15p

AUDITING: CONSIDERING THE FUTURE

Sam S. Atkinson
Director, Performance Audit Division
Office of the State Auditor
State of Mississippi

Moderator:

Randy O'Bannon
Audit Manager
Department of Examiners of Public Accounts
State of Alabama

12:15p

MEETING ADJOURNMENT