

FINAL AGENDA

Thursday, December 7, 2017

Location: KUEC BEST Conference Center

- 7:00a-8:00a** **REGISTRATION AND CONTINENTAL BREAKFAST**
- 8:00a-8:50a** **PERFORMANCE MEASURES:
NOT JUST FOR AUDITEES**
Doug Jones
City Auditor
City of Kansas City, Missouri
- Moderator:**
Scot Loyd
Partner
Swindoll, Janzen, Hawk & Loyd, LLC
- 8:50a-9:05a** **BREAK AND NETWORKING**
- 9:05a-10:05a** **KEYNOTE: THE WORLD OF THE GOVERNMENT
AUDITOR - TRENDS, CHALLENGES AND TRIUMPHS**
Katherine Barrett and Richard Greene
Principals
Barrett and Greene, Inc.
- Moderator:**
Doug Jones
City Auditor
City of Kansas City, Missouri
- 10:05a-10:20a** **BREAK AND NETWORKING**
- 10:20a-11:20a** **KEYNOTE: THE WORLD OF THE GOVERNMENT
AUDITOR - TRENDS, CHALLENGES AND TRIUMPHS
(CONTINUED)**
Katherine Barrett and Richard Greene
Principals
Barrett and Greene, Inc.
- Moderator:**
Doug Jones, City Auditor
City of Kansas City, Missouri

Thursday, December 7, 2017 (Continued)

Location: KUEC BEST Conference Center

11:20a-11:35a

BREAK AND NETWORKING

11:35a-12:25p

**BLUEPRINT FOR SUCCESS:
CORE COMPETENCIES FOR AUDITORS**

Scott Frank

Legislative Post Auditor

Legislative Division of Post Audit

State of Kansas

Moderator:

Doug Jones

City Auditor

City of Kansas City, Missouri

12:25p-1:25p

LUNCHEON

1:25p-1:45p

BUSINESS MEETING

Douglas Jones, Chair

Mid-America Intergovernmental Audit Forum

1:45p-2:35p

AUDITING AND CYBER SECURITY

Blake Bryant

Assistant Professor of Practice

Master of Science in Information Technology Program

The University of Kansas – Edwards Campus

Moderator:

Scott Frank

Legislative Post Auditor

Legislative Division of Post Audit

State of Kansas

Thursday, December 7, 2017 (Continued)

Location: KUEC BEST Conference Center

2:35p-2:50p

BREAK AND NETWORKING

2:50p-3:40p

YELLOW BOOK EXPOSURE DRAFT 2017

Jim Dalkin

Director

Financial Management and Assurance

U.S. Government Accountability Office

Moderator:

James Perez

Chicago Field Office Manager

U.S. Government Accountability Office

3:40p-4:00p

BREAK AND NETWORKING

4:00p-5:00p

HIGH IMPACT AUDITS

HUD'S INSURED NURSING HOME PROGRAM

Christy Thomas

Director

Joint Civil Fraud Division

Office of Inspector General

U.S. Department of Housing and Urban Development (HUD)

**COMPARING THE MERITS OF LEASE AND BOND
OPTIONS FOR REPLACING THE LANSING
CORRECTIONAL FACILITY**

Meghan Flanders

Auditor

Legislative Division of Post Audit

State of Kansas

Moderator:

Kim Randall

Deputy Assistant Inspector General for Audit

Office of Inspector General

U.S. Department of Housing and Urban Development

Thursday, December 7, 2017 (Continued)

Location: KUEC BEST Conference Center

4:00p-5:00p

HIGH IMPACT AUDITS (CONTINUED)

BIKE KC INADEQUATE TO ACHIEVE CITY GOALS

Jonathan Lecuyer
Senior Auditor
Office of the City Auditor
City of Kansas City, Missouri

Moderator:

Kim Randall
Deputy Assistant Inspector General for Audit
Office of Inspector General
U.S. Department of Housing and Urban Development

5:00p

MEETING ADJOURNMENT

5:00p-6:00p

NETWORKING RECEPTION

Location: KUEC BEST Conference Center Foyer

Friday, December 8, 2017

Location: KUEC BEST Conference Center

- 7:00a-8:00a** **REGISTRATION AND CONTINENTAL BREAKFAST**
- 8:00a-9:00a** **PEER REVIEW - SINGLE AUDIT QUALITY FACTORS**
Carl R. Mayes, Jr.
Senior Manager
Special Projects – Public Accounting
American Institute of Certified Public Accountants
- Moderator:**
Paul H. Koehler
Certified Public Accountant
Nebraska Society of CPAs
- 9:00a-9:15a** **BREAK AND NETWORKING**
- 9:15a-10:05a** **ENTERPRISE RISK MANAGEMENT**
Jonelle Pianta
Chief Risk Officer
Office of Inspector General
U.S. Department of Housing and Urban Development (HUD)
- Moderator:**
Kim Randall
Deputy Assistant Inspector General for Audit
Office of Inspector General
U.S. Department of Housing and Urban Development
- 10:05a-10:20a** **BREAK AND NETWORKING**

Friday, December 8, 2017 (Continued)

Location: KUEC BEST Conference Center

10:20a-11:10a

RISK ASSESSMENT – A TOOL TO IDENTIFY HIGH RISK/HIGH VALUE AUDITS

Ken Kleffner
County Auditor
Office of the County Auditor
Johnson County, Kansas

Moderator:

Doug Jones
City Auditor
City of Kansas City, Missouri

11:10a-11:25a

BREAK AND NETWORKING

11:25a-12:15p

SOFTWARE APPLICATIONS FOR RICHER PERFORMANCE ANALYSIS

Joshua Rueschhoff, Auditor
Daria Milakhina, Auditor
Legislative Division of Post Audit
State of Kansas

Moderator:

Scott Frank
Legislative Post Auditor
Legislative Division of Post Audit
State of Kansas

12:15p

MEETING ADJOURNMENT