



## “Tools and Techniques for Effective Auditing” FINAL AGENDA

**Wednesday, May 3<sup>rd</sup>**

**Location:** *Newman Conference Center*

7:30 – 8:25a      **REGISTRATION AND CONTINENTAL BREAKFAST**

8:25 – 8:35a      **WELCOME AND ANNOUNCEMENTS**

**Gordon Taylor**, Chair, NYNJIAF; University Executive Director, Office of Internal Audit and Management Services, The City University of New York

8:35 – 9:50a      **DATA ANALYTICS AND IMPROPER PAYMENTS**

**Gloria Jarmon**, Deputy Inspector General for Audit Services, Office of Inspector General, U.S. Department of Health and Human Services

**Caryl Brzymialkiewicz**, Chief Data Officer, Office of Management and Policy, Office of Inspector General, U.S. Department of Health and Human Services

**James Edert**, Regional Inspector General for Audit Services, Office of Inspector General, U.S. Department of Health and Human Services

*Moderator:* **James Edert**, Regional Inspector General for Audit Services, Office of Inspector General, U.S. Department of Health and Human Services

9:50 – 10:05a      **BREAK AND NETWORKING**

10:05 – 11:20a      **LINK BETWEEN AUDITS AND INVESTIGATIONS**

**Nelson Sheingold**, Deputy Comptroller and Counsel for Investigations, New York Office of the State Comptroller

**Tom Casaregola**, Chief of Forensic Audit, Division of Investigations, New York Office of the State Comptroller

*Moderator:* **Kenrick Sifontes**, Audit Director, New York Office of the State Comptroller

11:20 – 11:35a      **LUNCH NETWORKING**



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11:35a – 12:25p      **LUNCHTIME KEYNOTE ADDRESS**

**OPTIMIZING THE AUDIT WORKFORCE – TRENDS IN THE  
FEDERAL INSPECTOR GENERAL AUDIT COMMUNITY**

**Kathleen S. Tighe**, Inspector General, U.S. Department of Education

*Moderator: Alyce Frazier, Assistant Regional Inspector General for Audit,  
U.S. Department of Education*

12:25 – 12:45p      **BREAK AND NETWORKING**

12:45 – 1:45p      **AUDITING CYBERSECURITY THROUGH RISK MANAGEMENT**

**Greg Wilshusen**, Director, Information Technology Issues, U.S. Government  
Accountability Office

*Moderator: Lou Roberts, Partner, Assurance, Ernst and Young LLP*

1:45 – 2:00p      **BREAK AND NETWORKING**

2:00 – 3:35p      **PRESENTATIONS ON CYBER SECURITY: POST BREACH  
CONCERNS FOR AUDITORS AND INFORMATION SECURITY IN  
THE ACADEMIC ENVIRONMENT**

**Timothy P. Ryan**, Principal, Fraud Investigation and Dispute Services,  
U.S. Cyber Investigations practice leader, Ernst and Young LLP

**Troy Palmer**, CISSP, Information Security Engineer, Computing Information  
Systems, The City University of New York

**Michael D’Amico**, CISSP, CISA, Senior Auditor for Information Technology,  
Internal Audit, The City University of New York

*Moderator: Gordon Taylor, University Executive Director, Office of Internal  
Audit and Management Services, The City University of New York*

3:35 – 3:45p      **CLOSING REMARKS AND ADJOURNMENT**

**Juanita Aiken**, Program Specialist, NYNJIAF