

Final Agenda

Thursday, September 18		
Location: Santa Barbara (Lobby Level)		
7:15	8:00	Continental Breakfast and Registration <i>Location: Santa Barbara (Lobby Level)</i>
8:00	8:10	Welcome and Announcements Eduardo Luna Chair, Western Intergovernmental Audit Forum City Auditor, Office of the City Auditor, San Diego, California
8:10	9:00	Transparency and Open Data Ron Galperin , Los Angeles City Controller, Los Angeles, California <i>Moderator: Eduardo Luna</i> <i>Chair, Western Intergovernmental Audit Forum</i> <i>City Auditor, Office of the City Auditor, San Diego, California</i>
9:00	9:10	Networking and Break
9:10	10:00	Limited Scope Audits and Assessments of Key Functions Across City Departments Tonia Lediju , Director of City Audits, Office of the Controller, City and County of San Francisco Irella Blackwood , Lead Audit Manager, City Services Auditor Division, Office of the Controller, City and County of San Francisco Kate Chalk , Audit Manager, City Services Auditor Division, Office of the Controller, City and County of San Francisco <i>Moderator: Tonia Lediju, Director of City Audits, City and County of San Francisco</i>
10:00	10:10	Networking and Break
10:10	11:30	Blending of Investigators and Auditors Andy Horita , Fraud Investigator, Office of the City Auditor, San Diego, California James Cheng , Assistant Special Agent in Charge, Department of Justice, Office of the Inspector General John Provan , Assistant Regional Audit Manager, San Francisco Regional Audit Office, Inspector General, U.S. Department of Justice <i>Moderator: Rad Snelding, City Auditor, Las Vegas</i>

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11:30	11:40	Networking and Break	
11:40	12:30	<p>Sterilization of Female Inmates: Some Inmates Were Sterilized Unlawfully, and Safeguards Designed to Limit Occurrences of the Procedure Failed</p> <p>Elaine Howle, California State Auditor</p> <p><i>Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General</i></p>	
12:30	1:45	<p>Lunch Buffet <i>Location: Santa Barbara (Lobby Level)</i></p>	<p>Principal's Lunch Meeting <i>Location: San Pedro (Lobby Level)</i></p>
1:45	2:30	<p>Sexual Harassment and Sexual Violence: California Universities Must Better Protect Students by Doing More to Prevent, Respond to, and Resolve Incidents</p> <p>Elaine Howle, California State Auditor</p> <p><i>Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General</i></p>	
2:30	2:40	Networking and Break	
2:40	3:30	<p>The Supercircular: The Changes Coming to the Federal Grants Rules</p> <p>Sefton Boyars, Consultant</p> <p><i>Moderator: John Provan, Assistant Regional Audit Manager, San Francisco Regional Audit Office, Inspector General, U.S. Department of Justice</i></p>	
3:30	3:45	Networking and Break	
3:45	5:00	Roundtable Discussions (concurrent sessions)	
		<p>Performance Audit <i>Location: Santa Barbara (Lobby Level)</i></p> <p><i>Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General</i></p>	<p>IT/Financial/Compliance Audit <i>Location: San Pedro (Lobby Level)</i></p> <p><i>Moderator: Jeff Brownfield, Chief, Division of Audits, Office of the California State Controller</i></p>
5:00	6:30	<p>Reception <i>Location: Beaudry A</i></p>	

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Friday, September 19

Location: Santa Barbara (Lobby Level)

7:15	8:00	<p>Continental Breakfast <i>Location: Santa Barbara (Lobby Level)</i></p>
8:00	9:00	<p>Audible Audits & the Watchblog</p> <p>Charles Young, Managing Director, Office of Public Affairs, U.S. Government Accountability Office</p> <p><i>Moderator: Eduardo Luna Chair, Western Intergovernmental Audit Forum City Auditor, Office of the City Auditor, San Diego, California</i></p>
9:00	9:10	<p>Networking and Break</p>
9:10	11:50	<p>Paying Attention to Internal Controls (2 breaks included)</p> <p>Overview of Green Book James Dalkin, Director, Financial Management and Assurance Team, Government Accountability Office</p> <p>Green Book standards and COSO framework Harriet Richardson, Palo Alto City Auditor, Palo Alto, California</p> <p>Applying COSO framework in risk environment John Provan, Assistant Regional Audit Manager, San Francisco Regional Audit Office, Inspector General, U.S. Department of Justice</p> <p>Using Green Book for state and local audits Harriet Richardson, Palo Alto City Auditor, Palo Alto, California</p> <p><i>Moderator: John Provan, Assistant Regional Audit Manager, San Francisco Regional Audit Office, Inspector General, U.S. Department of Justice</i></p>
11:50	12:00	<p>Closing Remarks</p> <p>Eduardo Luna Chair, Western Intergovernmental Audit Forum City Auditor, Office of the City Auditor, San Diego, California</p>