

***Tentative Agenda***

**Sunday, February 13, 2011**

6:00p - 8:00p      **Opening Reception**  
*(Room: Santa Fe)*

**Monday, February 14, 2011**

*Room: North and South Ballroom*

- 7:00a – 8:00a                    **Continental Breakfast**
- 7:00a – 5:00p                   **Registration**
- 8:00a – 8:15a                   **Welcome and Opening Remarks**  
Hector Balderas, New Mexico State Auditor (*Tentative*)
- Craig Kinton, Chair, SWIAF Executive Committee
- Denise Wempe, Chair, SEIAF Executive Committee
- Dennis Gallagher, Co-Chair, MPIAF Executive Committee
- 8:15a – 9:15a                   **Keynote Address**  
Ernest (Ernie) A. Almonte  
Partner and Past AICPA Chairman  
DiSanto Priest & Co.  
Certified Public Accountants  
(*Confirmed*)
- 9:15a – 9:30a                   **Break and Networking**
- 9:30a – 10:30a                  **Government Transformation for Fiscal Sustainability**  
Ernest (Ernie) A. Almonte  
Partner and Past AICPA Chairman  
DiSanto Priest & Co.  
Certified Public Accountants  
(*Confirmed*)
- 10:30a – 10:45a                **Break and Networking**

**Monday, February 14, 2011 (Continued)**

*Room: North and South Ballroom*

- 10:45a – 11:45a                    **Demystifying Information Technology for Auditors**  
Ken Mory  
City Auditor  
City of Austin, Texas  
*(Confirmed)*
- 11:45a – 1:00p                    **Lunch** (*Room: La Terraza*)
- 1:00p – 2:00p                    **Demystifying Information Technology for Auditors**  
**(Continued)**  
Ken Mory  
City Auditor  
City of Austin, Texas  
*(Confirmed)*
- 2:00p – 2:15p                    **Break and Networking**
- 2:15p – 3:30p                    **Auditor Experiences in Dealing with Fiscal Challenges**  
Leslie Ward  
City Auditor  
City of Atlanta, Georgia  
*(Confirmed)*
- Patrick Goldsmith  
Director of Performance Audit and Actuarial Services  
Office of the Legislative Auditor  
State of Louisiana  
*(Confirmed)*
- Bradley Cryer  
Assistant Director of Financial Audit  
Office of the Legislative Auditor  
State of Louisiana  
*(Confirmed)*
- 3:30p – 3:45p                    **Break and Networking**

**Monday, February 14, 2011 (Continued)**

*Room: North and South Ballroom*

3:45p – 5:00p

**Value Added Performance Auditing: The City and County of Denver's Audit Model**

Dennis Gallagher, Auditor  
City and County of Denver  
(Confirmed)

Kip Memmott  
Director of Audit Services  
Office of the Auditor  
City and County of Denver  
(Confirmed)

Clay Vigoda  
Director of Government and Community Affairs  
Office of the Auditor  
City and County of Denver  
(Confirmed)

5:00p

**Adjournment**

**Tuesday, February 15, 2011**

*Room: North and South Ballroom*

- 7:00a – 8:00a                    **Continental Breakfast**
- 8:00a – 9:00a                    **ARRA Update [Virtual Presentation]**  
Michelle Sager  
Assistant Director  
Strategic Issues Team  
U.S. Government Accountability Office  
*(Confirmed)*
- 9:00a – 9:15a                    **Break and Networking**
- 9:15a – 10:45a                    **Key Revisions to the Yellow Book  
[Virtual Presentation]**  
Marcia B. Buchanan  
Assistant Director  
Financial Management and Assurance Team  
U.S. Government Accountability Office  
*(Confirmed)*
- 10:45a – 11:00a                    **Break and Networking**
- 11:00a – 12:00p                    **GPRA Modernization Act [Virtual Presentation]**  
Benjamin T. Licht  
Senior Analyst  
Strategic Issues Team  
U.S. Government Accountability Office  
*(Confirmed)*
- 12:00p- 1:15p                    **Luncheon (*Room: La Terraza*)**
- 1:15p – 2:30p                    **Investigative Audits**  
Kevin Huffman  
Manager of Investigations  
Division of County Audit  
TN Comptroller of the Treasury  
*(Confirmed)*

**Tuesday, February 15, 2011 (Continued)**

*Room: North and South Ballroom*

2:30p – 2:45p

**Break and Networking**

2:45p – 3:45p

**Risks and Auditing Issues Related To Defined Benefit Pension Systems**

Andrew Junkin  
Managing Director  
Wilshire Consulting  
*(Confirmed)*

Patrick Goldsmith  
Director of Performance Audit and Actuarial Services  
Office of the Legislative Auditor  
State of Louisiana  
*(Confirmed)*

3:45p – 4:00p

**Break and Networking**

4:00p – 5:00p

**Your Best Year Ever**

Billy Cox  
Speaker, Author, and High Impact Coach  
Bill Cox International  
*(Confirmed)*

5:00p

**Forum Adjournment**

5:00p – 5:50p

**SWIAF Business Meeting**

Craig Kinton, Chair  
SWIAF Executive Committee

**SEIAF Executive Committee Meeting**

Denise Wempe, Chair  
SEIAF Executive Committee

**Wednesday, February 16, 2011**

*Room: North and South Ballroom*

7:00a – 8:00a	<b>Continental Breakfast</b>
8:00a – 9:45a	<b>Roundtable Discussions</b> <i>Emerging Issues</i> <i>Investigative Audits</i>
9:45a – 10:00a	<b>Break and Networking</b>
10:00a – 11:45a	<b>Roundtable Discussions (Continued)</b> <i>Information Technology</i> <i>Performance Audits</i>
11:45a – 12:00p	<b>Closing Remarks</b> Craig Kinton, Chair SWIAF Executive Committee  Denise Wempe, Chair SEIAF Executive Committee
12:00p	<b>Adjournment</b>