



“Technology and Auditor Transformation” FINAL AGENDA

Thursday, November 1st

Location: *William and Anita Newman Conference Center (Library Building)*

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

8:25 – 8:35a **WELCOME AND ANNOUNCEMENTS**
Gordon Taylor, Chair, NYNJIAF; Chief Audit Executive/Director, Office of Internal Audit and Management Services, The City University of New York

8:35 – 9:50a **KEYNOTE – THE AUDIT RENAISSANCE: TRANSFORMATIONAL CONSIDERATIONS IN THE ERA OF BIG DATA, AI, AND DIGITAL LEDGER TECHNOLOGY**

Dr. Timothy M. Persons, Chief Scientist, U.S. Government Accountability Office (GAO)

Moderator:

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

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

10:05 – 11:05a **THE TECHNOLOGY-ENABLED GOVERNMENT AUDIT**

Drew Rosen, Audit Senior Manager, Audit Quality and Professional Practice Group, KPMG LLP

Moderator:

Ken Sifontes, Audit Director, Division of State Government Accountability, Office of the State Comptroller, State of New York

11:05 – 11:20a **LUNCH AND NETWORKING**



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11:20a – 12:10p **LUNCHTIME ADDRESS**

NEW YORK CITY COMPTROLLER’S OFFICE CYBERSECURITY INITIATIVE

Andre DaSilva, Information Systems & Security Audit Director, Audit Bureau, Office of New York City Comptroller Scott M. Stringer

Moderator:

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

12:10 – 12:25p **BREAK AND NETWORKING**

12:25 – 1:45p **CYBERSECURITY CHALLENGES FACING THE NATION AND HOW
AUDITORS CAN HELP**

Nick H. Marinos, Director, Cybersecurity & Data Protection Issues, Information Technology (IT), GAO

Moderator:

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

1:45 – 2:00p **BREAK AND NETWORKING**

2:00 – 3:35p **ENSURING DATA QUALITY AND RELIABILITY**

Brian Browne, Executive Director, and **Tamara Dethlefsen**, Senior Manager, Forensic & Integrity Services, Ernst and Young, LLP

Ken Feinstein, Senior Manager, Forensic Technology & Discovery Services, Ernst and Young, LLP

Speaker and Moderator:

Dianne Sinclair, Senior Manager, Construction & Real Estate Advisory Services, Ernst and Young, LLP

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

Gordon Taylor, Chair, NYNJIAF