

FINAL AGENDA

Monday, August 12, 2019

Location: AT&T Executive Education and Conference Center

4:00p-6:00p **REGISTRATION (Location: M2 Lobby)**

6:00p-8:00p **WELCOME RECEPTION (Location: Tejas Conference Dining)**

Tuesday, August 13, 2019

Location: AT&T Executive Education and Conference Center, Classroom 106

8:00a-9:00a **REGISTRATION AND BREAKFAST**

9:00a-9:15a **WELCOME AND OPENING REMARKS**

Corrie Stokes, SWIAF Chair

Justin Wilson, SEIAF, Chair

9:15a-10:05a

**KEYNOTE:
CYBERSECURITY CHALLENGES FACING THE NATION AND
HOW AUDITORS CAN HELP**

Vijay D'Souza

Director

Information Technology and Cybersecurity (ITC)

U.S. Government Accountability Office

Moderator:

Corrie Stokes

City Auditor

City of Austin, Texas

10:05a-10:20a **NETWORKING BREAK**

10:20a-11:10a **Information Technology – Common Audit Issues**

Justin Griffin, Managing Senior Auditor

Michelle Rodriguez, Senior Auditor

Office of The State Auditor

State of Texas

Moderator:

Lisa Collier

First Assistant State Auditor

Office of The State Auditor

State of Texas

Tuesday, August 13, 2019 (Continued)

Location: AT&T Executive Education and Conference Center, Classroom 106

11:10a-11:25a **NETWORKING BREAK**

11:25a-12:15p **BEYOND DISASTER RECOVERY**

Amanda Noble

City Auditor
City of Atlanta, Georgia

Moderator:

Corrie Stokes

City Auditor
City of Austin, Texas

12:15p-1:15p **LUNCH AND NETWORKING**

(Location: Tejas Conference Dining)

1:15p-2:05p **DATA ANALYTICS ON A SHOE STRING BUDGET**

Stephen Houston

Director of Data Services
Office of the State Auditor
State of Mississippi

Speaker/Moderator:

Sam Atkinson

Director
Special Projects and Audit Response Teams
Office of the State Auditor
State of Mississippi

2:05p-2:20p **NETWORKING BREAK**

2:20p-3:10p **DETECTING, MITIGATING, AND REPORTING FRAUDULENT
ACTIVITY IDENTIFIED DURING AUDIT ENGAGEMENTS**

Wayne A. McElrath

Senior Investigative Advisor
Project on Government Oversight

Moderator:

Jim Arnette

Director
Division of Local Government Audit
Tennessee Comptroller of The Treasury

Tuesday, August 13, 2019 (Continued)

Location: AT&T Executive Education and Conference Center, Classroom 106

3:10p-3:25p **NETWORKING BREAK**

3:25p-4:15p **DETECTING, MITIGATING, AND REPORTING FRAUDULENT
ACTIVITY IDENTIFIED DURING AUDIT ENGAGEMENTS
(CONTINUED)**

Wayne A. McElrath

Senior Investigative Advisor

Project on Government Oversight

Moderator:

Jim Arnette

Director

Division of Local Government Audit

Tennessee Comptroller of The Treasury

4:15p-4:30p **NETWORKING BREAK**

4:30p-5:20p **SUSTAINABLE STAFFING**

Jason Hadavi

Deputy City Auditor

Office of The City Auditor

City of Austin, Texas

Moderator:

Lisa Collier

First Assistant State Auditor

Office of The State Auditor

State of Texas

5:20p **ADJOURNMENT**

Wednesday, August 14, 2019

Location: AT&T Executive Education and Conference Center, Classroom 106

- 7:00a-8:00a **REGISTRATION AND BREAKFAST**
- 8:00a-8:50a **2018 REVISION OF GOVERNMENT AUDITING STANDARDS
(YELLOW BOOK)**
Jim Dalkin
Director
Financial Management and Assurance
U.S. Government Accountability Office
- Moderator:**
David G. Artadi
Assistant Director for Field Operations/
Atlanta Field Office Manager
U.S. Government Accountability Office
- 8:50a-9:05a **NETWORKING BREAK**
- 9:05a-9:55a **HOW AUDIT SHOPS WILL IMPLEMENT 2018 YELLOW BOOK**
- Jennifer Lehman**, Managing Senior Auditor
Tessa Mlynar, Senior Auditor
Office of The State Auditor
State of Texas
- Jerry Durham**
Assistant Director
Division of Local Government Audit
Tennessee Comptroller of The Treasury
- Moderator:**
Lisa Collier
First Assistant State Auditor
Office of The State Auditor
State of Texas
- 9:55a-10:10a **NETWORKING BREAK**

Wednesday, August 14, 2019 (Continued)

Location: AT&T Executive Education and Conference Center, Classroom 106

10:10a-11:00a **UNCONSCIOUS BIAS AND ETHICS IN
GOVERNMENTAL DECISION-MAKING**
Dr. Tammy R. Waymire
Associate Professor of Accounting
College of Business
Middle Tennessee State University

Moderator:
Deborah V. Loveless
Director
Division of State Government Audit
Comptroller of the Treasury
State of Tennessee

11:00a-11:15a **NETWORKING BREAK**

11:15a-12:05p **HIGH IMPACT AUDITS**

**AUDIT OF PERFORMANCE MEASURES
AT THE JUVENILE JUSTICE DEPARTMENT**
Jeffrey Criminger, Senior Auditor
Office of The State Auditor
State of Texas

YOUR ROLE IN IMPROVING ORGANIZATIONAL CULTURE
Benito Ybarra, Chief Audit and Compliance Officer
Kristin Alexander, Director, Compliance Division
Craig Otto, Director, Internal Audit Division
Texas Department of Transportation

Moderator:
Lisa Collier
First Assistant State Auditor
Office of The State Auditor
State of Texas

Wednesday, August 14, 2019 (Continued)

Location: AT&T Executive Education and Conference Center, Classroom 106

12:05p-12:15p **CLOSING REMARKS**
Corrie Stokes, SWIAF Chair
Justin Wilson, SEIAF, Chair

12:15p **ADJOURNMENT**