

**FINAL AGENDA**

**Wednesday, March 5**  
**Location: Salon F (lower level)**

|       |      |   |
|-------|------|---|
| 12:15 | 1:00 | <b>REGISTRATION</b>   |
| 1:00  | 1:10 | <b>Welcome and Announcements</b><br>Gary Blackmer, Director, Audits Division, Oregon Secretary of State   |
| 1:10  | 2:30 | <b>Communicating Audit Results</b><br>Drummond Kahn, Director of Audit Services, Office of the City Auditor, City of Portland<br><i>Facilitator: KyMBER Waltmunson, King County Auditor</i>   |
| 2:30  | 2:40 | <b>Networking and Break</b>   |
| 2:40  | 3:30 | <b>Use of Census Data</b><br>Ian Green, Senior Auditor, Audits Division, Oregon Secretary of State<br><i>Facilitator: Tim Schindler, Assistant Director, U.S. Government Accountability Office</i>  |
| 3:30  | 3:50 | <b>Networking and Break</b>   |
| 3:50  | 5:00 | <b>Snapshots of IT Audits</b><br>Neal Weatherspoon, Audit Manager, Audits Division, Oregon Secretary of State<br>Erika Ungern, Principal Auditor, Audits Division, Oregon Secretary of State<br>Teresa Furnish, Senior Auditor, Audits Division, Oregon Secretary of State<br><i>Facilitator: Gary Blackmer, Director, Audits Division, Oregon Secretary of State</i> |
| 5:00  | 6:30 | <b>Reception</b><br>Location: Mt. Hood Room (2 <sup>nd</sup> Floor)   |

**Thursday, March 6**  
**Location: Salon F (lower level)**

|      |      |                              |
|------|------|------------------------------|
| 7:15 | 8:00 | <b>Continental Breakfast</b> |
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|-------|-------|--|
| 8:00  | 9:10  | <p><b>Public Corruption in Oregon</b></p> <p><b>Matthew Floyd</b>, Supervisory Special Agent, Federal Bureau of Investigations<br/> <b>Ted Price</b>, Special Agent (retired)</p> <p><i>Facilitator: Steve March, Multnomah County Auditor</i></p>   |
| 9:10  | 9:20  | <p><b>Networking and Break</b></p>   |
| 9:20  | 9:45  | <p><b>Alcohol and Drug Treatment of Offenders Released from Prison</b></p> <p><b>Olivia Reched</b>, Senior Auditor, Audits Division, Oregon Secretary of State</p> <p><i>Facilitator: Barb Hinton, Deputy Director, Quality Assurance, Washington State Auditor's Office</i></p>   |
| 9:45  | 9:55  | <p><b>Networking and Break</b></p>   |
| 9:55  | 10:20 | <p><b>Survey in Audits, Part 1</b><br/> <b>Survey on Emergency Management</b></p> <p><b>Elliot Shuford</b>, Staff Auditor, Audits Division, Oregon Secretary of State</p> <p><i>Facilitator: Barb Hinton, Deputy Director, Quality Assurance, Washington State Auditor's Office</i></p>  |
| 10:20 | 10:30 | <p><b>Networking and Break</b></p>   |
| 10:30 | 11:20 | <p><b>Survey in Audits, Part 2</b><br/> <b>Methodology on Adoption Services Audit</b></p> <p><b>Nancy Dufoe</b>, Principal Auditor, Washington State Auditor's Office<br/> <b>Steve Harkreader</b>, Coordinator/Methodologist, Washington State Auditor's Office</p> <p><i>Facilitator: Barb Hinton, Deputy Director, Quality Assurance, Washington State Auditor's Office</i></p> |
| 11:20 | 11:30 | <p><b>Networking and Break</b></p>   |
| 11:30 | 12:00 | <p><b>NIAF Strategic Plan and Protocols Update</b></p> <p><b>Gary Blackmer</b>, Director, Audits Division, Oregon Secretary of State<br/> <b>Jenny Wong</b>, Senior Analyst, Government Accountability Office</p>  |
| 12:00 | 1:20  | <p><b>Lunch Buffet</b><br/> <i>Location: Salon F (lower level)</i></p>   |

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|---|-------------|---|
| <b>1:20</b>   | <b>2:10</b> | <p><b>Managing Non-Auditor Contractors: Sex Crime Investigations, Transit Systems, and More</b></p> <p><b>Ken Gavette</b>, Principal Management Auditor, Portland City Auditor's Office<br/> <b>Kymer Waltmunson</b>, King County Auditor<br/> <b>Valerie Whitener</b>, Audit Coordinator, Joint Legislative Audit and Review Committee, Washington State Legislature</p> <p><i>Facilitator: Tim Schindler, Assistant Director, U.S. Government Accountability Office</i></p> |
| <b>2:10</b>   | <b>2:25</b> | <p><b>Networking and Break</b></p>  |
| <b>2:25</b>   | <b>3:35</b> | <p><b>Initiatives by the Pew Charitable Trusts – Results First: Focusing Policymaking on Program Outcomes (and making audits much more useful)</b></p> <p><b>Gary VanLandingham</b>, Director, Pew-MacArthur Results First Initiative</p> <p><i>Facilitator: David Sheppard, Regional Inspector General, U.S. Department of Commerce</i></p>  |
| <b>3:35</b>   | <b>3:50</b> | <p><b>Networking and Break</b></p>  |
| <b>3:50</b>   | <b>5:00</b> | <p><b>Initiatives by the Pew Charitable Trusts (Continued) – Evidence Counts: Evaluating State Tax Incentives for Jobs and Growth</b></p> <p><b>Will Wilson</b>, Associate, Pew Charitable Trusts<br/> <b>Dana Lynn</b>, Research Analyst, Joint Legislative Audit and Review Committee, Washington State Legislature</p> <p><i>Facilitator: David Sheppard, Regional Inspector General, U.S. Department of Commerce</i></p>  |
| <p><b>Friday, March 7</b><br/> <b>Location: Salon F (lower level)</b></p> |             |   |
| <b>7:15</b>   | <b>8:00</b> | <p><b>Continental Breakfast</b></p>   |
| <b>8:00</b>   | <b>8:50</b> | <p><b>Auditing Environmental Issues</b></p> <p><b>Ben Thompson</b>, Deputy County Auditor, King County Auditor's Office</p> <p><i>Facilitator: Kymer Waltmunson, King County Auditor</i></p>  |
| <b>8:50</b>   | <b>9:00</b> | <p><b>Networking and Break</b></p>  |

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|----------------------------|--------------|--|---|
| <b>9:00</b>                | <b>10:00</b> | <p><b>State and Local Governments' Fiscal Outlook</b></p> <p><b>Stan Czerwinski</b>, Director, U.S. Government Accountability Office</p> <p><i>Facilitator: Tim Schindler, Assistant Director, U.S. Government Accountability Office</i></p> |   |
| <b>10:00</b>               | <b>10:10</b> | <p><b>Networking and Break</b></p>   |   |
| <b>10:10</b>               | <b>11:00</b> | <p><b>Patient Protection and Affordable Care Act Implementation</b></p> <p><b>Elaine Howle</b>, California State Auditor</p> <p><i>Facilitator: Barb Hinton, Deputy Director, Quality Assurance, Washington State Auditor's Office</i></p>   |   |
| <b>11:00</b>               | <b>11:10</b> | <p><b>Closing Remarks</b></p> <p><b>Tim Schindler</b>, Assistant Director, U.S. Government Accountability Office</p>   |   |
| <b>Concurrent Sessions</b> |              |  |   |
|                            |              | <b>Roundtable Discussions</b>  | <b>Principals' Meeting *</b>  |
| <b>11:10</b>               | <b>12:00</b> | <p><b>Performance Audit</b></p> <p><b>Location: Salon F (lower level)</b></p> <p><i>Facilitator: Ben Thompson, Deputy County Auditor, King County Auditor's Office</i></p>   | <p><b>IT/Financial/Compliance Audit</b></p> <p><b>Location: Salon H (lower level)</b></p> <p><i>Facilitator: Neal Weatherspoon, Audit Manager, Audits Division, Oregon Secretary of State</i></p> |
|                            |              | <p><b>Location: Salon G (lower level)</b></p> <p>*A principal of the PNIAF is the head of a government organization who conduct audits.</p>  |   |