

**FINAL AGENDA**

**THURSDAY, AUGUST 22, 2013**

Location: Colorado Convention Center, Rooms 301-303

- 7:00 am – 8:00 am                    REGISTRATION AND CONTINENTAL BREAKFAST**
- 8:00 am – 8:10 am                    WELCOME AND OPENING REMARKS**  
Luis Escalante, Jr., Executive Director  
Mountain and Plains Intergovernmental Audit Forum
- Dennis Gallagher  
City and County of Denver Auditor
- 8:10 am – 9:00 am                    KEYNOTE ADDRESS: “COLLABORATIONS,  
NETWORKS, AND PARTNERSHIPS: RISKS AND  
REWARDS”**  
Helen H. Hsing  
Managing Director  
Strategic Planning and External Liaison  
U.S. Government Accountability Office
- 9:00 am – 9:15 am                    BREAK AND NETWORKING**
- 9:15 am – 11:05 am                    ADDING VALUE WITH RISK BASED AUDITING**  
Liz Meyers  
Chief Executive Officer  
Focus on Risk Enterprises
- 11:05 am – 11:20 am                    BREAK AND NETWORKING**
- 11:20 am – 12:10 pm                    WORKING WITH STAKEHOLDERS  
TO EFFECT CHANGE**  
Monica Bowers, Deputy State Auditor  
Colorado Office of the State Auditor
- Michelle Colin, Legislative Audit Manager  
Colorado Office of the State Auditor
- Andy Knauer, Legislative Audit Supervisor  
Colorado Office of the State Auditor

**THURSDAY, AUGUST 22, 2013 (CONTINUED)**

Location: Colorado Convention Center, Rooms 301-303

- 12:10 pm – 1:30 pm**      **LUNCH (ON-YOUR-OWN)**
- 1:30 pm – 2:30 pm**      **AUDITORS, ETHICS, AND THE MARKETPLACE**  
Brigadier General Malham Wakin  
Emeritus Professor  
Department of Philosophy  
U.S. Air Force Academy
- 2:30 pm – 2:45 pm**      **BREAK AND NETWORKING**
- 2:45 pm – 3:35 pm**      **COLLABORATION AMONG AUDITORS AND INVESTIGATORS FOR IMPROVED RESULTS**  
Mark Bell  
Deputy Inspector General for Audit  
Office of Inspector General  
U.S. Department of Homeland Security  
  
Megan E. Wallace  
Special Agent in Charge  
Office of Inspector General  
U.S. Department of Homeland Security
- 3:35 pm – 3:50 pm**      **BREAK AND NETWORKING**
- 3:50 pm – 4:40 pm**      **GAO'S ENHANCED TELEWORK PROGRAM**  
Linda Calbom  
Director, Field Operations  
U.S. Government Accountability Office  
  
Susan Quinlan  
Assistant Director, Field Operations  
Denver Field Office  
U.S. Government Accountability Office
- 4:40 pm – 6:30 pm**      **RECEPTION**  
Location: Colorado Convention Center, Room 303

**FRIDAY, AUGUST 23, 2013**

Location: Colorado Convention Center, Rooms 301-303

- 7:00 am – 8:00 am**                    **CONTINENTAL BREAKFAST**
- 8:00 am – 8:50 am**                    **KEYNOTE ADDRESS: COUNCIL OF THE INSPECTORS GENERAL ON INTEGRITY AND EFFICIENCY (CIGIE) INITIATIVES**  
*(Live Video Broadcast from Washington, DC)*  
The Honorable Phyllis K. Fong  
Inspector General  
U.S. Department of Agriculture
- 8:50 am – 9:05 am**                    **BREAK AND NETWORKING**
- 9:05 am – 9:55 am**                    **ENHANCING YOUR FINANCIAL REPORTING AND TRANSPARENCY**  
Beth Machann  
City Controller  
Office of the Controller  
City and County of Denver  
  
Kelli Bennett  
Director of Accounting and Financial Reporting  
Office of the Controller  
City and County of Denver  
  
Heather Darlington  
Manager of Financial Reporting  
Office of the Controller  
City and County of Denver
- 9:55 am – 10:10 am**                    **BREAK AND NETWORKING**
- 10:10 am – 11:00 am**                    **ENERGY AND WATER NEXUS: EMERGING ISSUES, CHALLENGES, AND OPPORTUNITIES**  
Frank Rusco  
Director  
Natural Resources & Environment (NRE)  
U.S. Government Accountability Office

**FRIDAY, AUGUST 23, 2013 (CONTINUED)**

Location: Colorado Convention Center, Rooms 301-303

- 11:00 am – 11:15 am      BREAK AND NETWORKING**
- 11:15 am – 12:05 pm      REVIEW OF EMERGING ISSUES IN  
GOVERNMENT AUDITING IN THE  
UNITED STATES**  
Stephen (Steve) L. Morgan  
Chief Executive Officer  
Excellence in Government Accountability and  
Performance Practices (EGAPP) Inc.
- 12:05 pm – 1:30 pm      LUNCH (ON-YOUR-OWN)**
- 1:30 pm – 2:20 pm      REVIEW OF EMERGING ISSUES IN  
GOVERNMENT AUDITING IN THE  
UNITED STATES (CONTINUED)**  
Stephen (Steve) L. Morgan  
Chief Executive Officer  
Excellence in Government Accountability and  
Performance Practices (EGAPP) Inc.
- 2:20 pm – 2:35 pm      BREAK AND NETWORKING**
- 2:35 pm – 3:25 pm      TECHNIQUES FOR TESTING  
IT GENERAL CONTROLS**  
Stephen (Steve) E. Coury  
Chief Information Security Officer  
Technology Services Division  
City and County of Denver
- 3:25 pm – 3:40 pm      BREAK AND NETWORKING**
- 3:40 pm – 5:00 pm      PRESENTATION SKILLS FOR POWER & PROFIT:  
HOW TO'S FOR EVERY PRESENTATION**  
Dee Dukehart  
Owner  
Sandbox Communications
- 5:00 pm                      ADJOURNMENT**