



FINAL AGENDA

“Emerging Challenges and Tools in Auditing”

Thursday, August 11

Location: Capitol Peak A, 38th Floor

7:00 - 8:00 **Registration and Continental Breakfast**

8:00 – 8:20 **Welcome and Opening Remarks**

Timothy O’Brien, CPA, City Auditor, City and County of Denver

Jenny Wong, Executive Director, Mountain and Plains Intergovernmental Audit Forum, U.S. Government Accountability Office

8:20 – 9:10 **Government Accountability Office Best Practice Guides: Cost Estimating, Scheduling, and Technology Readiness Assessments**

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

Moderator: **Steve Gaty**, Chair, Mountain and Plains Intergovernmental Audit Forum;
Field Office Manager, U.S. Government Accountability Office

9:15 – 9:30 **Networking and Break**

9:30 – 11:10 **Telemarketing Scam**

Ken King, Criminal Investigator, Consumer Fraud Unit, Office of Colorado State Attorney General

Mark Bailey, Senior Assistant Attorney General, Consumer Fraud Unit, Office of Colorado State Attorney General

Moderator: **Nola Rocha**, CPA, McGee, Hearne & Paiz, LLP

11:10 – 11:20 **Networking and Break**

11:20 – 12:10 **Law Enforcement Auditing**

Mark Bell, Assistant Inspector General for Audits, U.S. Department of Homeland Security

Sharon Johnson, Audit Manager, U.S. Department of Homeland Security

Moderator: **Pat Tobo**, Audit Manager, U.S. Department of Homeland Security, Office of Inspector General



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- 12:10 – 1:30 **Lunch**
- 1:30 – 2:20 **Leveraging Data Analytics in Audits and Investigations**
Jamie Ralls, Principal Auditor, Audits Division, Oregon Secretary of State

Moderator: **Pam Robinson**, CPA, Public Funds Administrator, Wyoming Department of Audit
- 2:20 – 2:35 **Networking and Break**
- 2:35 – 3:25 **Changing Media Dynamics**
Kathleen MacKenzie, Director of Communications and Government Relations, Auditor’s Office, City and County of Denver
Paul Kashmann, Denver City Councilman, Former Publisher and Editor, Washington Park Profile
Patricia Calhoun, Editor, Westword
Lynn Bartels, Communications Director, Colorado Secretary of State

Moderator: **Nola Rocha**, CPA, McGee, Hearne & Paiz, LLP
- 3:25 – 3:40 **Networking and Break**
- 3:40 – 4:30 **Affordable Housing in Colorado: Addressing a Continuum of Need**
Sara Reynolds, Executive Director, Housing Colorado
Alison George, Director, Colorado Department of Local Affairs, Division of Housing

Moderator: **Jackie Rowland**, Assistant City Auditor, City of Colorado Springs
- 4:30 – 4:40 **Day 1 Closing Remarks**
Steve Gaty, Chair, Mountain and Plains Intergovernmental Audit Forum; Field Office Manager, U.S. Government Accountability Office
- 5:00 – 7:00 **Reception**
Location: Capitol, 38th Floor



FINAL AGENDA

“Emerging Challenges and Tools in Auditing”

Friday, August 12

Location: Capitol Peak A, 38th Floor

7:00 - 8:00 **Continental Breakfast**

8:00 – 8:50 **Communicating the Message: A Federal Perspective**

***Anne Richards**, Assistant Inspector General for Inspections and Evaluations,
U.S. Department of Homeland Security*

Moderator: **Pat Tobo**, Audit Manager, U.S Department of Homeland Security, Office of Inspector General

8:50 – 9:05 **Networking and Break**

9:05 – 9:55 **Keynote Address: What Everyone Should Know About America’s Energy Revolution**

***Governor Bill Ritter Jr.**, 41st Colorado Governor, 2007-2011; Director, Center for the New Energy Economy at Colorado State University*

Moderator: **Jackie Rowland**, Assistant City Auditor, City of Colorado Springs

9:55 – 10:10 **Networking and Break**

10:10 – 11:50 **State Marijuana Regulation and Federal Mechanisms to Monitor the Effects of Legalization**

***Tom Jessor**, Assistant Director, U.S. Government Accountability Office,
Homeland Security and Justice Team*

***Nina Frant**, Audit Manager, Colorado Office of the State Auditor*

***Ron Kammerzell**, Senior Director of Enforcement, Colorado Department of Revenue*

Moderator: **Pam Robinson**, CPA, Public Funds Administrator, Wyoming Department of Audit

11:50 – 12:00 **Charter Ratification**

***Pam Robinson**, CPA, Public Funds Administrator, Wyoming Department of Audit*



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- 12:00 – 1:20 **Lunch**
- 1:20 – 2:10 **The September 2013 Colorado Floods, and the Benefits to Proactive Auditing**
John Kelly, Deputy Inspector General, U.S. Department of Homeland Security
- Moderator: **Pat Tobo**, Audit Manager, U.S Department of Homeland Security, Office of Inspector General
- 2:10 – 2:25 **Networking and Break**
- 2:25 – 3:15 **Audit of Rocky Mountain Human Services**
Timothy O’Brien, CPA, City Auditor, City and County of Denver
Kip Memmott, Director of Audit Services, City and County of Denver
Dawn Wiseman, Audit Supervisor, City and County of Denver
Anna Hansen, Lead Auditor, City and County of Denver
- Moderator: **Steve Gaty**, Chair, Mountain and Plains Intergovernmental Audit Forum;
Field Office Manager, U.S. Government Accountability Office
- 3:15 – 3:30 **Networking and Break**
- 3:30 – 4:20 **Cybersecurity and Hacking**
Stephen E. Coury, CISO, City and County of Denver
Dale L. Rickard, IS Audit Supervisor, City of Colorado Springs
- Moderator: **Jackie Rowland**, Assistant City Auditor, City of Colorado Springs
- 4:20 – 4:30 **Closing Remarks**
Steve Gaty, Chair, Mountain and Plains Intergovernmental Audit Forum;
Field Office Manager, U.S. Government Accountability Office

Evaluation Link: <http://www.regonline.com/mpiafeedback> (link will activate at end of event);

Passcode: mpiaf2016