Final Agenda

		Wednesday, September 24, 2014 ***Location: Pender Island Ballroom***
12:15	1:00	**Registration** *Location: Pender Island Ballroom (Foyer)*
1:00	1:30	**Welcome and Announcements** **Keenan Konopaski**, Chair, PNIAF and Legislative Auditor, Joint Legislative Audit and Review Committee, Washington State Legislature **Opening Remarks** **Carol Bellringer,** Auditor General, Office of the Auditor General, British Columbia
1:30	2:20	**State of the Economy** **Sadaf Mirza,** Chief Economist/Executive Director, Ministry of Finance, Province of British Columbia Moderator: Keenan Konopaski, Legislative Auditor, Joint Legislative Audit and Review Committee, Washington State Legislature
2:20	2:30	**Networking and Break**
2:30	3:30	**Aerospace Industry Tax Preferences in Washington State: An Economic Analysis Using REMI** **Eric Whitaker,** Research Analyst, Joint Legislative Audit and Review Committee, Washington State Legislature Moderator: Keenan Konopaski, Legislative Auditor, Joint Legislative Audit and Review Committee, Washington State Legislature
3:30	3:50	**Networking and Break**
3:50	5:00	**Health Care Exchanges** **John Dicken**, Director, Health Care Team, U.S. Government Accountability Office **Manjit Sidhu**, Assistant Deputy Minister, Ministry of Health, Province of British Columbia **Gordon Cross**, Executive Director, Regional Grants, Ministry of Health, Province of British Columbia Moderator: Steve March, Multnomah County Auditor

Final Agenda

5:00	6:30	**Reception** *Location: Pender Island Ballroom*

<table>
<tr><td colspan="3" align="center">Thursday, September 25, 2014
Location: Pender Island Ballroom</td></tr>
<tr><td>7:15</td><td>8:00</td><td>Coffee, tea, and juice</td></tr>
<tr><td>8:00</td><td>9:00</td><td>Integrating Root Cause Analysis into Public Sector Performance Auditing

Sheila Dodds, Assistant Auditor General, Performance Audit, Office of the Auditor General, British Columbia

Moderator: Bill Gilhooly, Assistant Auditor General, Office of the Auditor General, British Columbia</td></tr>
<tr><td>9:00</td><td>9:10</td><td>Networking and Break</td></tr>
<tr><td>9:10</td><td>10:00</td><td>Earthquake Preparedness and Emergency Management

Paul Nyquist, Office of the Auditor General, British Columbia
Ardice Todosichuk, Office of the Auditor General, British Columbia

Moderator: Russ Jones, Deputy Auditor General, Office of the Auditor General, British Columbia</td></tr>
<tr><td>10:00</td><td>10:15</td><td>Networking and Break</td></tr>
<tr><td rowspan="1">10:15</td><td rowspan="1">11:15</td><td><div align="center">Concurrent Sessions Based on Experience Level</div><table><tr><td>0-3 Year Auditors
Location: Hornsby Room</td><td>4+ Year Auditors
Location: Courtyard Room</td><td>Managers
Location: Pender Island Ballroom</td></tr></table></td></tr>
<tr><td>11:15</td><td>11:30</td><td>Debrief from Concurrent Sessions

Moderator: Kymber Waltmunson, King County Auditor</td></tr>
<tr><td>11:30</td><td>12:45</td><td>Lunch Buffet
Location: Pender Island Ballroom</td></tr>
</table>

Final Agenda

12:45	2:00	**Analysis and Audit of Public Private Partnerships** **Justin Marlowe**, Endowed Professor of Public Finance and Engagement, University of Washington **Mark Liedemann**, Assistant Vice President, Partnerships British Columbia Inc. **Chris Thomas**, Senior Manager, Office of the Auditor General, British Columbia **Bob Faulkner**, Director, Office of the Auditor General, British Columbia Moderator: Keenan Konopaski, Legislative Auditor, Joint Legislative Audit and Review Committee, Washington State Legislature
2:00	2:10	**Networking and Break**
2:10	3:30	**Challenges with Auditing Data Security** **Cornell Dover,** CA, CISA, Assistant Auditor General, Office of the Auditor General, British Columbia **Lou Adams,** Deputy Director of Performance Audit, Washington State Auditor's Office **Susan Hoffman,** Audit Principal, Division of Performance Audit, Washington State Auditor's Office **Pam Hamilton**, Director of IT Audit, Office of the Auditor General, British Columbia Moderator: Barb Hinton, Deputy Director, Quality Assurance, Washington State Auditor's Office
3:30	3:45	**Networking and Break**

Roundtable Discussions (concurrent sessions)

3:45 5:00	**Principals' Meeting *** *Location: Courtyard Room* *A principal of the PNIAF is the head of a government organization who conduct audits	**Performance Audit** *Location: Pender Island Ballroom* Moderator: Valerie Whitener, Audit Coordinator, Joint Legislative Audit and Review Committee	**IT/Financial/Compliance Audit** *Location: Hornsby Room* Moderator: Bill Gilhooly, Assistant Auditor General, Office of the Auditor General, British Columbia; and Sara Anderson, Oregon State Auditor's Office, Secretary of State, Audits Division

Friday, September 26, 2014
Location: Pender Island Ballroom

7:15	8:00	**Coffee, tea, and juice**

Final Agenda

8:00	10:50	**Recruitment, Onboarding and Training in Audit Shops** *(2 breaks included)* **Marc Lefebvre**, Executive Director, Human Resources, Office of the Auditor General, British Columbia **Kymber Waltmunson**, King County Auditor **Justin Anderson**, Senior Management Auditor, King County **Sarah Anderson**, Principal Auditor, Oregon State Auditor's Office **Erin Fifield**, Staff Auditor, Oregon State Auditor's Office Moderator: Kymber Waltmunson, King County Auditor
10:50	11:00	**Networking and Break**
11:00	11:50	**Linking Risk to Resources** **Drummond Kahn**, Director of Audit Services, Office of the City Auditor, City of Portland Moderator: Suzanne Flynn, Metro Auditor
11:50	12:00	**Closing Remarks** **Keenan Konopaski**, Legislative Auditor, Joint Legislative Audit and Review Committee, Washington State Legislature