

## **FINAL AGENDA**

**TUESDAY, SEPTEMBER 1, 2015**

Location: Summit III

**7:00 am – 8:00 am                      REGISTRATION AND CONTINENTAL BREAKFAST**

**8:00 am – 8:20 am**

**WELCOME AND OPENING REMARKS**

Luis Escalante, Jr.  
Executive Director  
Mountain and Plains Intergovernmental Audit Forum

Denny Nester  
City Auditor  
Colorado Springs, Colorado

Jeff Greene  
Chief of Staff  
Office of the Mayor  
City of Colorado Springs, Colorado

Presentation of Colors and Pledge of Allegiance

**8:20 am – 9:10 am**

**KEYNOTE ADDRESS:  
CREDIBILITY, CHOICES, AND CHANGE**

The Honorable John Roth  
Inspector General  
Office of the Inspector General  
U.S. Department of Homeland Security

***Moderator:***

Pat Tobo  
Audit Manager  
Office of Audits – Denver Field Office  
Office of Inspector General  
U.S. Department of Homeland Security

**9:10 am – 9:25 am**

**BREAK AND NETWORKING**

**TUESDAY, SEPTEMBER 1, 2015 (CONTINUED)**

Location: Summit III

**9:25 am – 11:05 am**

**PANEL SESSION: INFORMATION TECHNOLOGY  
AUDITING, CRITERIA, AND TOOLS**

Matt Devlin, Deputy State Auditor  
Colorado Office of the State Auditor

Stephen E. Cury, Chief Information Security Officer  
Technology Services/Information Security  
City and County of Denver

Rhonda Plantenga, Director  
BKD, LLP

Angela Thorpe  
Chief Information Security Officer  
U.S. Air Force Academy

***Moderator:***

Dale Rickard  
Information Systems Audit Supervisor  
Office of the City Auditor  
City of Colorado Springs, Colorado

**11:05 am – 11:20 am**

**BREAK AND NETWORKING**

**11:20 am – 12:10 pm**

**GAO'S HIGH RISK LIST:  
THE WHO, THE HOW, AND THE WHY**

Bill Reinsberg  
Assistant Director  
Strategic Issues (SI)  
U.S. Government Accountability Office

***Moderator:***

Susan Quinlan  
Assistant Director, Field Operations  
Denver Field Office  
U.S. Government Accountability Office

**TUESDAY, SEPTEMBER 1, 2015 (CONTINUED)**

Location: Summit III

**12:10 pm – 1:30 pm**

**LUNCH**

*Location: Summit I & II*

**1:30 pm – 2:20 pm**

**PROFESSIONAL AND PERSONAL INTEGRITY –  
DO THEY MATTER TO AUDITORS?**

Brigadier General Malham Wakin  
Emeritus Professor  
Department of Philosophy  
U.S. Air Force Academy

***Moderator:***

Jackie Rowland  
Assistant City Auditor  
Office of the City Auditor  
City of Colorado Springs, Colorado

**2:20 pm – 2:35 pm**

**BREAK AND NETWORKING**

**2:35 pm – 3:25 pm**

**DAMAGE CONTROL IN A HACK CRAZED WORLD**

David Ashley  
Director, IT Audit Section  
Office of the State Auditor  
State of Mississippi

***Moderator:***

Susan Quinlan  
Assistant Director, Field Operations  
Denver Field Office  
U.S. Government Accountability Office

**3:25 pm – 3:40 pm**

**BREAK AND NETWORKING**

**TUESDAY, SEPTEMBER 1, 2015 (CONTINUED)**

Location: Summit III

**3:40 pm – 4:30 pm**

**LAW ENFORCEMENT PERFORMANCE AUDITING:  
DPD POLICE RESPONSE AND DSD JAIL  
OPERATIONS**

Marcus Garrett, Audit Supervisor  
Rudy Lopez, Lead Auditor  
Kelsey Yamasaki, Data Analyst  
Office of the Auditor  
City and County of Denver

***Moderator:***

John Carlson  
Deputy Director of Audit Services  
Office of the Auditor  
City and County of Denver

**4:30 pm**

**ADJOURNMENT**

**5:00 – 7:00 pm**

**NETWORK RECEPTION**

*Location: The Mining Exchange Hotel - Courtyard*

**WEDNESDAY, SEPTEMBER 2, 2015**

Location: Summit III

**7:00 am – 8:00 am**

**CONTINENTAL BREAKFAST**

**8:00 am – 8:50 am**

**KEYNOTE ADDRESS: HOW FUTURIST  
THINKING CAN HELP AUDITING**

Sam S. Atkinson  
Director, Performance Audit Division  
Office of the State Auditor  
State of Mississippi

***Moderator:***

Nola Rocha  
General Services Manager  
McGee, Hearne & Paiz, LLP

**8:50 am – 9:05 am**

**BREAK AND NETWORKING**

**9:05 am – 9:55 am**

**CYBERSECURITY**

Dawn Roth Lindell  
Chief Information Officer and Senior Vice President  
Western Area Power Administration

***Moderator:***

Jackie Rowland  
Assistant City Auditor  
Office of the City Auditor  
City of Colorado Springs, Colorado

**9:55 am – 10:10 am**

**BREAK AND NETWORKING**

**WEDNESDAY, SEPTEMBER 2, 2015 (CONTINUED)**

Location: Summit III

**10:10 am – 11:00 am**

**GAO'S GREEN BOOK AND COSO STANDARDS**

Eric H. Holbrook  
Assistant Director  
Financial Management and Assurance (FMA)  
U.S. Government Accountability Office

***Moderator:***

Susan Quinlan  
Assistant Director, Field Operations  
Denver Field Office  
U.S. Government Accountability Office

**11:00 am – 12:00 pm**

**WORKING WELL WITH AUDITEES:  
STRATEGIES FOR EFFECTIVE COMMUNICATION**

Jenny Atchley  
Audit Supervisor  
Office of the State Auditor  
State of Colorado

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

***Moderator:***

Pam Robinson  
Public Funds Administrator  
Wyoming Department of Audit

**12:00 pm – 1:30 pm**

**LUNCH**

*Location: Summit I & II*

**WEDNESDAY, SEPTEMBER 2, 2015 (CONTINUED)**

Location: Summit III

**1:30 pm – 2:20 pm**

**REGIONAL ECONOMIC OUTLOOK**

Dr. Martin Shields  
Professor of Economics and Director Regional  
Economics Institute  
Department of Economics  
Colorado State University

***Moderator:***

Jackie Rowland  
Assistant City Auditor  
Office of the City Auditor  
City of Colorado Springs, Colorado

**2:20 pm – 2:35 pm**

**BREAK AND NETWORKING**

**2:35 pm – 3:25 pm**

**GAO'S FRAUD RISK MANAGEMENT  
FRAMEWORK**

Steve Lord  
Managing Director  
Forensic Audits and Investigative Service (FAIS)  
U.S. Government Accountability Office

Linda Miller  
Assistant Director  
Homeland Security and Justice (HSJ)  
U.S. Government Accountability Office

***Moderator:***

Susan Quinlan  
Assistant Director, Field Operations  
Denver Field Office  
U.S. Government Accountability Office

**3:25 pm – 3:40 pm**

**BREAK AND NETWORKING**

**WEDNESDAY, SEPTEMBER 2, 2015 (CONTINUED)**

Location: Summit III

**3:40 pm – 4:30 pm**

**HOW TO BUILD A TEAM THAT  
WORKS WITHOUT YOU**

Bryan J. Dodge  
Best Selling Author, Professional Speaker, Business  
Consultant, and Executive Coach  
Dodge Development Inc.

***Moderator:***

Luis Escalante, Jr.  
Executive Director  
Mountain and Plains Intergovernmental Audit Forum

**4:30 pm**

**ADJOURNMENT**