

Final Agenda

Thursday, September 12, 2013

Location: Palm E & F

7:15	8:00	Continental Breakfast and Registration <i>Location: Palm E & F (Continental Breakfast); Foyer outside of Palm F (Registration)</i>	
8:00	8:10	Welcome and Announcements Melanie Chesney , Deputy Auditor General, Arizona Office of the Auditor General	
8:10	9:00	Lean Production Method: Case Study of Fixing Potholes Stephen Gomez , Senior IT Performance Auditor, Office of the City Auditor, San Diego Chris Kime , Performance Auditor, Office of the City Auditor, San Diego <i>Moderator: Eduardo Luna, City Auditor, Office of the City Auditor, San Diego</i>	
9:00	9:10	Networking and Break	
9:10	10:00	GASB's Pension Reporting Changes—What Governments Should Know Donna Miller , Professional Practice Director, Arizona Office of the Auditor General <i>Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General</i>	
10:00	10:10	Networking and Break	
Concurrent sessions			
10:10	11:00	An AICPA Clarity Audit Standards Overview—The Time is Now! Randy Roberts , Senior Technical Director, Arizona Office of the Auditor General <i>Moderator: Tonia Lediju, Director of City Audits, City and County of San Francisco</i>	Principals' Meeting (Open to all principals) Location: Cavetto Room The Principal of each governmental organization is the person officially responsible for the conduct of audits and/or review of governmental organizations' program, activities, and/or functions, regardless of the level of branch of government. A principal can designate an alternate to carry out principal activities.
11:00	11:10	Networking and Break	
11:10	12:00	Business Continuity and Disaster Recovery Planning Aaron Cook , Senior Internal Auditor – IT, City of Phoenix Heather Kneale , Internal Auditor, City of Phoenix Stacey Linch , Internal Auditor, City of Phoenix <i>Moderator: Eduardo Luna, City Auditor, Office of the City Auditor, San Diego</i>	

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12:00	1:20	Lunch <i>Location: Cloister Room (conference dining)</i>	
1:20	2:00	Using Technology to Enhance Audit Work and Communication Ross Tate , Internal Audit Director, Maricopa County <i>Moderator: Eduardo Luna, City Auditor, Office of the City Auditor, San Diego</i>	
2:00	2:10	Networking and Break	
2:10	3:00	Expanding Telework in an Audit Organization: GAO's Experience Kerry Dunn , Assistant Director, U.S. Government Accountability Office Bonnie Hall , Assistant Director, U.S. Government Accountability Office <i>Moderator: Tonia Lediju, Director of City Audits, City and County of San Francisco</i>	
3:00	3:20	Networking and Break	
Roundtable Discussions (concurrent sessions)			
3:20	5:00	Performance Audit <i>Location: Palm E & F</i> <i>Moderator: Tonia Lediju, Director of City Audits, City and County of San Francisco</i>	IT/Financial/Compliance Audit <i>Location: Cavetto Room</i> <i>Moderator: Joan Hobbs, Deputy AIG for Audit, Department of Housing and Urban Development</i>
5:00	6:30	Reception <i>Location: Courtyard – West</i>	
Friday, September 13, 2013			
Location: Palm E & F			
7:15	8:00	Continental Breakfast <i>Location: Location: Palm E & F (Continental Breakfast)</i>	
8:00	9:10	Computer Security Training Melinda Gardner , Senior IT Auditor, Arizona Office of the Auditor General <i>Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General</i>	
9:10	9:20	Networking and Break	

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9:20	10:20	Emerging Technologies and the Future of Governance Kevin C. Desouza, Ph.D. , Associate Dean for Research, College of Public Programs, Arizona State University <i>Moderator: Kerry Dunn, Assistant Director, U.S. Government Accountability Office</i>
10:20	10:25	Networking and Break
10:25	12:00	Graphics Workshop: Developing Effective Visuals James Bennett , Visual Communication Analyst, U.S. Government Accountability Office <i>Moderator: Kerry Dunn, Assistant Director, U.S. Government Accountability Office</i>
12:00	12:10	Closing Remarks Melanie Chesney , Deputy Auditor General, Arizona Office of the Auditor General