Final Agenda

Thursday, May 16, 2013
Location: California Ballroom - Salon 3/4 (Lower Level)

7:15	8:00	**Continental Breakfast and Registration** *Location: California Foyer*
8:00	8:10	**Welcome and Announcements** **Melanie Chesney,** Deputy Auditor General, Arizona Office of the Auditor General
8:10	9:00	**Keynote Presentation** **Elaine Howle,** State Auditor, California State Auditor's Office *Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General*
9:00	9:10	**Networking and Break**
9:10	10:00	**Leadership: Avoiding Groundhog Day – the Movie** **Dr. Richard Callahan,** Associate Professor, School of Management, University of San Francisco *Moderator: Kerry Dunn, Assistant Director, U.S. Government Accountability Office*
10:00	10:10	**Networking and Break**
10:10	11:00	**Communicating the Bad News: Pension and Infrastructure Liabilities** **Ann-Marie Hogan**, City Auditor, City of Berkeley, CA *Moderator: Radford Snelding, City Auditor, Las Vegas, NV*
11:00	11:10	**Networking and Break**
11:10	12:00	**Evaluating the Credit Quality of Local Governments** **Karen Ribble,** Senior Director, Fitch Ratings *Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General*
12:00	1:20	**Lunch** *Location: California Foyer*

		Concurrent Sessions	
1:20	2:30	**Migrant Education Audit** *Location: California Ballroom – Salon 3/4* **Ben Belnap,** Audit Principal, California State Auditor's Office *Moderator: Jeffrey Brownfield, Chief, Division of Audits, Office of the California State Controller*	**Principals' Meeting (Open to all principals)** *Location: American River 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.
2:30	2:40	**Networking and Break**	

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2:40	3:30	**Performance Auditing: Adapting to a Changing Landscape** **Michelle Sager,** Director, Strategic Issues, U.S. Government Accountability Office *Moderator: Eduardo Luna, City Auditor, San Diego, CA*
3:30	3:40	**Networking and Break**
3:40	5:00	**Dialogue on Auditing in Time of Fiscal and Governance Challenges** **Michelle Sager,** U.S. Government Accountability Office **Elaine Howle,** State Auditor, California State Auditor's Office **Eduardo Luna**, City Auditor, City of San Diego, CA *Moderator: Kerry Dunn, Assistant Director, U.S. Government Accountability Office*
5:00	6:30	**Reception** *Location: Maxi's*

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7:15	8:00	**Continental Breakfast** *Location: California Foyer*
8:00	9:10	**By the Book? Ethics, Accountability and Navigating the Gray** **LeeAnn Pelham,** Consultant, LeeAnn Pelham Co. *Moderator: Eduardo Luna, City Auditor, San Diego, CA*
9:10	9:20	**Networking and Break**
9:20	10:40	**Fraud Hotlines and Fraud Issues** **Lindsey Perry,**, Manager, Special Investigative Unit, Arizona Office of the Auditor General **Jorge Oseguera,** City Auditor, City of Sacramento **Tonia Lediju**, Director of Audits, Office of the Controller, City and County of San Francisco **Steve Flaherty**, Audit Manager, Office of the Controller, City and County of San Francisco *Moderator: Radford Snelding, City Auditor, Las Vegas, NV*
10:40	10:50	**Networking and Break**

		Roundtable Discussions
10:50	11:50	**Performance Audit** *Location: California Ballroom - Salon 3/4* *Moderator: Melanie Chesney, Deputy Auditor General, Arizona Office of the Auditor General*	**IT/Financial/Compliance Audit** *Location: American River Room* *Moderator: Jeffrey Brownfield, Chief, Division of Audits, Office of the California State Controller*
11:50	12:00	**Closing Remarks** **Melanie Chesney**, Deputy Auditor General, Arizona Office of the Auditor General