

NATIONAL ASSOCIATION OF STATE COMPTROLLERS

Draft Program for the 2010 Annual Conference

Day/Time	Event (Sponsor), Moderator/Presider	Topics	Speakers
Tuesday, March 23			
6:30 – 8:30 p.m.	Reception <i>Accenture</i>		
Wednesday, March 24			
7:00 – 8:00 a.m.	Breakfast <i>Grant Thornton</i> (beverages)		
8:05 – 8:20 a.m.	Welcome		Calvin McKelvogue, Chief Operating Officer (IA) and President of NASC Glen Gainer, State Auditor (WV) and President of NASACT
8:20 – 9:10 a.m.	Presentation A: Budget update from NASBO Moderator: Kim Garnero, Director (AK) and member of NASC's Executive Committee	State of the States: State Fiscal Outlook	Scott Pattison, Executive Director, National Association of State Budget Officers
9:10 – 10:00 a.m.	Panel A: The Effect of ARRA upon Management of Government Programs Moderator: Kim Garnero, Director (AK) and member of NASC's Executive Committee	** Managing to Program Performance-the Ongoing Effect of the Stimulus Program.	William Greer, Vice President, Government and Higher Education, SAP
		(A topic to be determined.)	Glen Gainer, State Auditor (WV)
10:00 – 10:20 a.m.	Break <i>Grant Thornton</i>		
10:20 – 11:10 a.m.	Panel B: GASB Update and Implementation of New Statements Moderator: Martin Benison, Comptroller (MA)	GASB Update	David Bean, Director of Research and Technical Services, GASB
		Implementation of GASB Statement 51	Herb Maguire, Director (PA)
		Montana and Our GASB Statement 54 Implementation to Date!	Paul Christofferson, State Accounting Division Administrator (MT)
11:10 a.m. – 12:00 noon	Panel C: Risk Assessment Moderator: Martin Benison, Comptroller (MA)	Project Risk Assessment.	Christian Fuellgraf, Director, Global Public Sector, Grant Thornton
		** ARRA – Do you know what you don't know? Lessons in how effective risk assessment can help to reward your organization, and help you to avoid significant risk and penalty.	Robert Childree, Director, Grant Thornton and Former Alabama state comptroller

NATIONAL ASSOCIATION OF STATE COMPTROLLERS

Draft Program for the 2010 Annual Conference

Day/Time	Event (Sponsor), Moderator/Presider	Topics	Speakers
12:00 noon – 1:15 p.m.	Luncheon <i>SAP</i> Moderator: Clark Partridge, State Comptroller (AZ) and Vice President of NASC	<i>Intergovernmental Financial Dependency</i> (20 minutes)	Edward Mazur, Senior Advisor for Governmental Financial Management, Cherry, Bekaert & Holland
1:20 – 3:00 p.m.	Comptrollers' Roundtable 1: Federal-State Issues Moderator: Brenda Bolander, State Comptroller (OK) and Secretary/Treasurer of NASC	1 – 3% withholding on payments 2 – Income offset program 3 – OMB A-133 pilot 4 – Improper payments 5 - Partnership Fund for Program Integrity Innovation project	Calvin McKelvogue (IA) Marty Benison (MA), Kim Wallin (NV) and Glen Gainer III (WV) Gary Glickman, OMB
3:00 – 3:20 p.m.	Break <i>Grant Thornton</i>		
3:20 – 4:10 p.m.	Panel D: Moderator: Kim Wallin, State Controller (NV) and member of NASC's Executive Committee	** Passing the Agility Test: Metrics and Strategies to Improve Performance of General and Administrative Functions. State's Use of the Benchmarking Data.	Bryan DeGraw, Manager, The Hackett Group Sheresa Norton, Senior Advisor, The Hackett Group Brenda Bolander or Steve Funck (OK) Aaron Erickson, Chief Operating Officer (OH)
4:10 – 5:00 p.m.	Panel E: ERP Moderator: Kim Wallin, State Controller (NV) and member of NASC's Executive Committee	New Approach to ERP State Reactions.	Mark Howard, Management Consulting Lead, U.S. State/Local Government and Education, Accenture along with Oracle (State co-presenters to be announced.)
6:00 – 7:00 p.m.	Reception <i>Oracle</i>		
7:00 – 8:30 p.m.	Banquet <i>CGI</i> Presiding: Calvin McKelvogue (IA) – President of NASC > Introduction of sponsors > Presentation of awards > Introduction of speaker: historian John Liepa	History and info about Iowa (30 minutes)	Historian John Liepa

NATIONAL ASSOCIATION OF STATE COMPTROLLERS

Draft Program for the 2010 Annual Conference

Day/Time	Event (Sponsor), Moderator/Presider	Topics	Speakers
Immediately following	Cordials and Dessert <i>Deloitte</i>		
Thursday, March 25			
7:00 – 8:15 a.m.	Breakfast <i>The Hackett Group</i> (beverages)		
8:20 – 9:10 a.m.	Panel F: Internal Controls Moderator: Paul Christofferson, State Accounting Division Administrator (MT) and member of NASC's Executive Committee	Impact of Budget Issues and ARRA on Internal Controls	Nancy Valley, Partner, KPMG
		Internal Controls and ARRA Monitoring in Mississippi	Leila Malatesta, Director (MS)
9:10 – 10:00 a.m.	Panel G: Shared Services Implementation Moderator: Paul Christofferson, State Accounting Division Administrator (MT) and member of NASC's Executive Committee	A State's Experience	J.D. Williams, Vice President of State and Local Application Solutions, Oracle Corp (former elected state controller of Idaho)
		Lessons Learned from Shared Services in Ohio	Aaron Erickson, Chief Operating Officer (OH)
10:00 – 10:20 a.m.	Break <i>The Hackett Group</i>		
10:20 – 11:10 a.m.	Panel H: ARRA Reporting Moderator: Glen Gainer, State Auditor (WV) and President of NASACT	ARRA-Two Rounds Down: What is Working & What Isn't Working with the Reporting Process.	Caroline Rapping, Vice President, CGI
		(A topic to be determined.)	Nancy DiPaolo, Assistant Director, Congressional & Intergovernmental Affairs, Recovery Accountability & Transparency Board
11:10 a.m. – 12:00 noon	Presentation B: Challenges Addressed by ARRA Moderator: Glen Gainer, State Auditor (WV) and President of NASACT	Addressing State and Local Fiscal Challenges Through the American Recovery and Reinvestment Act	Michelle Sager, Assistant Director, U.S. Government Accountability Office
12:00 noon – 1:15 p.m.	Luncheon <i>KPMG</i>		

NATIONAL ASSOCIATION OF STATE COMPTROLLERS

Draft Program for the 2010 Annual Conference

Day/Time	Event (Sponsor), Moderator/Presider	Topics	Speakers
1:20 – 3:00 p.m.	Comptrollers' Roundtable 2: ARRA Issues Moderator: Clark Partridge, State Comptroller (AZ) and Vice President of NASC	1 – Data model 2 – Auditing, etc.	Nancy DiPaolo, Assistant Director, Congressional & Intergovernmental Affairs, Recovery Accountability & Transparency Board
3:00 – 3:15 p.m.	Break <i>The Hackett Group</i>		
3:15 p.m.	Business meeting of NASC (Members only)		
4:30 – 5:30 p.m.	Tour of the capitol building		Embassy Suites shuttle
Friday, March 26			
7:00 – 8:15 a.m.	Breakfast <i>The Hackett Group</i> (beverages)		
8:20 – 9:10 a.m.	Panel I: Challenges and Opportunities in State Government Moderator: Leila Malatesta, Director (MS)	** State and Local Innovation and Modernization (SLIM) - making your Government both SLIM and effective in times of change and economic downturn. (A topic to be determined.)	Steve Dahl, Partner, Deloitte (Using an interactive voting tool.) Gopal Khanna, CIO, (MN)
9:10 – 10:00 a.m.	Presentation C: Internal Controls and ARRA Moderator: Leila Malatesta, Director (MS)	ARRA Internal Control	David McDermott, State Controller (CO)
10:00 – 10:20 a.m.	Break <i>The Hackett Group</i>		
10:20 a.m. – 12:00 noon	Comptrollers' Roundtable 3: General Issues Moderator: John Reidhead, Director (UT)	1 – ACH payments /CCD+ formatting 2 – Transparency and accountability 3 – Ethical dilemmas 4 – Interfacing with the legislature and politicians	

NATIONAL ASSOCIATION OF STATE COMPTROLLERS

Draft Program for the 2010 Annual Conference

Information about Continuing Professional Education

Conference objectives:	To present: <ol style="list-style-type: none">(1) An examination of the expanding role and responsibilities of the state comptroller in the financial management of state government;(2) New programs and management techniques to make the comptroller's functions in state government more efficient and effective;(3) Information about new federal laws and regulations which pertain to comptrollers' activities;(4) New applications of information technology in state comptrollers' offices; and(5) Recent developments in accounting and financial reporting standards for state and local governments.
Level of knowledge:	Overview.
Education or experience prerequisite:	General understanding of the functions and duties of the state comptroller; general understanding of information technology applications in accounting and control functions; general understanding of federal regulations affecting state accounting functions.
CPE Credits:	18 credits have been recommended.



The National Association of State Auditors, Comptrollers and Treasurers is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417, or by visiting the Web site www.nasba.org.

March 2010