

SAVANNAH 2009



National State Auditors Association

31st NSAA Annual Conference

June 16-19, 2009 ■ Savannah, Georgia

Executive Committee

Russell W. Hinton, State Auditor (GA), President
Debbie Davenport, Auditor General (AZ), President-Elect
Walter J. Kucharski, Auditor of Public Accounts (VA), Secretary/Treasurer
Bruce A. Myers, Legislative Auditor (MD), Immediate Past President
Lynn Canton, Deputy Comptroller - Division of State Government Accountability (NY)
Janice Mueller, State Auditor (WI)
David A. Vaudt, Auditor of State (IA)

Staff

R. Kinney Poynter, NASACT Executive Director
Cornelia Chebinou, Washington Office Director
Sherri Rowland, NSAA Association Director
Fay Kurkijy, Peer Review Program Coordinator
Donna Maloy, Conference Manager
Glenda Johnson, Communications Manager

Past Presidents of NSAA

2007-08	Bruce A. Myers, Legislative Auditor (MD)
2006-07	Ernest A. Almonte, Auditor General (RI)
2005-06	Auston G. Johnson, State Auditor (UT)
2004-05	Auston G. Johnson, State Auditor (UT)
2004	Ralph Campbell, Jr., State Auditor (NC)
2003-04	William G. Holland, Auditor General (IL)
2002-03	Richard L. Fair, State Auditor (NJ)
2001-02	Ronald Jones, Chief Examiner of Public Accounts (AL)
2000-01	Barbara J. Hinton, Legislative Post Auditor (KS)
1999-2000	Thomas McTavish, Auditor General (MI)
1998-99	Kurt Sjoberg, State Auditor (CA)
1997-98	R. Thomas Wagner, Jr., Auditor of Accounts (DE)
1996-97	Daniel G. Kyle, Legislative Auditor (LA)
1995-96	Anthony J. Verdecchia, Legislative Auditor (MD)
1994-95	Maurice C. Christiansen, Auditor General (SD)
1993-94	Robert H. Attmore, Deputy Comptroller (NY)
1992-93	Charles L. Lester, Auditor General (FL)
1991-92	Lawrence F. Alwin, State Auditor (TX)
1990-91	Richard D. Johnson, State Auditor (IA)
1989-90	Margaret Kelly, State Auditor (MO)
1988-89	John R. Crossley, Legislative Auditor (NV)
1987-88	Edgar A. Vaughn, Jr., State Auditor (SC)
1986-87	Franklin C. Pinkelman, Auditor General (MI)
1985-86	Edward Renfrow, State Auditor (NC)
1984-85	Thomas W. Hayes, Auditor General (CA)
1983-84	Anthony Piccirilli, Auditor General (RI)
1982-83	Douglas R. Norton, Auditor General (AZ)
1981-82	Frank L. Greathouse, Director of State Audit (TN)
1980-81	Robert G. Cronson, Auditor General (IL)
1979-80	Richard Jensen, State Auditor (UT)
1978-79	Eldon Stoehr, Legislative Auditor (MN)

TUESDAY, JUNE 16

8:00 a.m. – 4:00 p.m. (Regency Foyer)

CONFERENCE REGISTRATION

8:30 a.m. – 5:30 p.m. (Regency)

NSAA COMMITTEE MEETINGS

Time	Committee
8:30 – 9:30 a.m.	Peer Review Auston Johnson (UT), Chair
9:30 – 10:30 a.m.	Performance Audit Thomas Marks (PA), Chair
10:30 – 11:30 a.m.	Single Audit David A. Vaudt (IA), Chair
11:30 a.m. – 12:30 p.m.	Human Resources Carol Schwinne (GA), Vice-Chair
1:30 – 2:30 p.m.	E-Government Karen Helderman (VA), Chair
2:30 – 3:30 p.m.	Auditor Training Lynn Canton (NY), Chair
3:30 – 4:30 p.m.	Audit Standards and Reporting Randy Roberts (AZ), Chair
4:30 – 5:30 p.m.	NSAA Executive Committee Russell W. Hinton (GA), President

WEDNESDAY, JUNE 17

7:30 – 8:30 a.m. (Regency Foyer)

CONTINENTAL BREAKFAST AND REGISTRATION

8:30 – 8:45 a.m. (Regency)

OPENING REMARKS

- *Russell W. Hinton, State Auditor (GA), NSAA President, and Conference Program Chair*

8:45 – 10:00 a.m. (Regency)

FOLLOWING THE MONEY: ARRA, TARP, AND FISCAL ACCOUNTABILITY IN AMERICA

- *Gene Dodaro, Acting Comptroller General, U.S. Government Accountability Office*

Moderator: Russell W. Hinton, State Auditor (GA)

10:00 – 10:20 a.m. (Regency Foyer)

BREAK

10:20 a.m. – 12:00 noon (Regency)

THE NEW EMPHASIS ON TRANSPARENCY AND ACCOUNTABILITY

- *Elaine Howle, State Auditor (CA)*
- *John Fisher, Single Audit Coordinator, U.S. Department of Health and Human Services*
- *Tammie Brown, Audit Manager, U.S. Department of Health and Human Services*
- *Nancy DiPaolo, Assistant Director, Congressional and Intergovernmental Affairs, Recovery Accountability and Transparency Board*

Moderator: Auston Johnson, State Auditor (UT)

12:00 – 1:10 p.m. (Scarborough, lobby level)

LUNCH

1:10 – 2:00 p.m. (Regency)

I-900 PRODUCES RESULTS: PERFORMANCE AUDITS IN WASHINGTON

- *Terry Hanson, Senior Manager, Ernst & Young*

Moderator: Barb Hinton, Legislative Post Auditor (KS)

2:00 – 2:15 p.m. (Regency Foyer)

BREAK

2:15 – 3:30 p.m. (Regency)

RISK FACTORS AND RED FLAGS FOR STATE AUDITORS

- *Jerry Spratt, Assistant Legislative Auditor (AR)*

Moderator: Bruce Myers, Legislative Auditor (MD)

3:30 – 4:45 p.m. (Regency)

EMERGING ISSUES ROUNDTABLE

- *Moderator: Russell W. Hinton, State Auditor (GA)*

5:30 p.m. (Scarborough, lobby level)

RECEPTION AND DINNER

THURSDAY, JUNE 18

7:30 – 8:30 a.m. (Regency Foyer)

CONTINENTAL BREAKFAST

8:30 – 9:45 a.m. (Regency)

STATE OF THE STATES: STATE FISCAL OUTLOOK

- *Scott Pattison, Executive Director, National Association of State Budget Officers*

Moderator: Debbie Davenport, Auditor General (AZ)

9:45 – 10:05 a.m. (Regency Foyer)

BREAK

10:05 – 11:45 a.m. (Regency)

ARRA IN THE STATES: VIEWS FROM GEORGIA AND OKLAHOMA

- *John Thornton, Director, State Government Division, Department of Audits and Accounts (GA)*
- *Greg Griffin, State Accounting Officer (GA)*
- *Steve Burrage, State Auditor and Inspector (OK)*

Moderator: Elaine Howle, State Auditor (CA)

11:45 a.m. – 1:00 p.m. (Scarborough, lobby level)

LUNCH

Recognition of NSAA's Excellence in Accountability Award Winners

- *Georgia Department of Audits and Accounts*
- *Minnesota Office of the State Auditor*
- *Missouri Office of the State Auditor*
- *Oklahoma Office of the State Auditor and Inspector*

Conference Program

1:00 – 2:15 p.m. (Regency)

GAO HOT TOPICS: WHAT YOU NEED TO KNOW ABOUT YELLOW BOOK, SINGLE AUDITS, AND MORE

- *Marcia Buchanan, Assistant Director, Government Auditing Standards, Financial Management and Assurance Team, U.S. Government Accountability Office*

Moderator: David A. Vaudt, State Auditor (IA)

2:20 – 3:10 p.m. (Regency)

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

- *Nancy Valley, Partner, KPMG*

Moderator: Jan Mueller, State Auditor (WI)

3:10 – 3:30 p.m. (Regency Foyer)

BREAK

3:30 – 5:00 p.m. (Regency)

NSAA BUSINESS MEETING

5:30 – 7:30 p.m. (Savannah, lobby level)

PRESIDENT'S RECEPTION

FRIDAY, JUNE 19

7:30 – 8:30 a.m. (Regency Foyer)

CONTINENTAL BREAKFAST

8:30 – 9:20 a.m. (Regency)

GASB UPDATE

- *Bob Attmore, Chair, Governmental Accounting Standards Board*
- *David Bean, Director of Research and Technical Activities, Governmental Accounting Standards Board*

Moderator: Russell W. Hinton, State Auditor (GA)

9:20 – 9:40 a.m. (Regency Foyer)

BREAK

9:40 – 11:20 a.m. (Regency)

PRESENTATIONS FROM NSAA'S EXCELLENCE IN ACCOUNTABILITY AWARD WINNERS

Outstanding Special Project Award Winners

Home-Grown Fraud: Trust But Verify – Marble City School District Investigative Audit

- *Michelle Day, Deputy State Auditor, Office of the State Auditor and Inspector (OK)*
- *Sherri Combs, Investigative Auditor, Office of the State Auditor and Inspector (OK)*

Best Practices Review: Reducing Energy Costs in Local Government

- *Rebecca Otto, State Auditor (MN)*

Performance Audit Award Winners

Loss Control Efforts Related to State Insurance Claims

- *JoAnn Paxson, Senior Management Analyst, Performance Audit Division, Department of Audits and Accounts (GA)*

Analysis of Low Income Housing Tax Credit Program

- *Susan Montee, State Auditor (MO)*

Moderator: Thomas H. McTavish, Auditor General (MI) and Chair of NSAA's Excellence in Accountability Awards Committee

11:20 – 11:30 a.m. (Regency)

CONFERENCE ADJOURNMENT

CONTINUING PROFESSIONAL EDUCATION

Conference Objectives: To bring together state auditors to continue a professional network and share work-related experiences. During conference sessions, state auditors share their successes and failures in handling state problems as well as federal issues. The conference participants gain a wealth of insight on innovations used in other states.

Level of Knowledge: Overview.

Education or Experience Prerequisite: State auditors and their staff are encouraged to attend.

Advance Preparation: No advance preparation is necessary.

CPE: 16.5 credits for two and one-half days

Delivery Method: Group Live



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.