

ARIZONA 2010



National State Auditors Association

32nd NSAA Annual Conference

June 15 - 18, 2010 ■ Carefree, Arizona

Executive Committee

Debbie Davenport, Auditor General (AZ), President
Walter J. Kucharski, Auditor of Public Accounts (VA), President-Elect
Janice Mueller, State Auditor (WI), Secretary/Treasurer
Russell W. Hinton, State Auditor (GA), Immediate Past President
David A. Vaudt, Auditor of State (IA)
Elaine M. Howle, State Auditor (CA)

Staff

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

Past Presidents of NSAA

2008-09	Russell W. Hinton, State Auditor (GA)
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 15

8:00 a.m. – 4:00 p.m. (Tohono Foyer)

CONFERENCE REGISTRATION

8:30 a.m. – 5:30 p.m. (Tohono I)

NSAA COMMITTEE MEETINGS

Time	Committee
8:30 – 9:30 a.m.	Peer Review Elaine Howle (CA), Chair
9:30 – 10:30 a.m.	Audit Standards and Reporting Randy Roberts (AZ), Chair
10:30 – 11:30 a.m.	Single Audit David A. Vaudt (IA), Chair
11:30 a.m. – 12:30 p.m.	Performance Audit Deborah Loveless (TN), Vice-Chair
1:30 – 2:30 p.m.	E-Government Karen Helderman (VA), Chair
2:30 – 3:30 p.m.	Human Resources Rebecca Otto (MN), Chair
3:30 – 4:30 p.m.	Auditor Training Glen Fowler (CA), Chair
4:30 – 5:30 p.m.	NSAA Executive Committee Debbie Davenport (AZ), President

WEDNESDAY, JUNE 16

7:30 – 8:30 a.m. (Tohono Foyer)

CONTINENTAL BREAKFAST AND REGISTRATION

8:30 – 8:45 a.m. (Tohono I & II)

OPENING REMARKS

- *Debbie Davenport, Auditor General (AZ), NSAA President, and Conference Program Chair*

8:45 – 10:00 a.m. (Tohono I & II)

ANTICIPATING AND MEETING ACCOUNTABILITY CHALLENGES IN A DYNAMIC ENVIRONMENT

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

Moderator: Debbie Davenport, Auditor General (AZ)

10:00 – 10:20 a.m. (Tohono Foyer)

BREAK

10:20 – 11:35 a.m. (Tohono I & II)

YELLOW BOOK UPDATE: 2010 EXPOSURE DRAFT

- *Marcia Buchanan, Assistant Director, Financial Management and Assurance, U.S. Government Accountability Office*
- *Jim Dalkin, Director, Financial Management and Assurance, U.S. Government Accountability Office*

Moderator: Walter Kucharski, Auditor of Public Accounts (VA)

11:35 a.m. – 12:45 p.m. (Tohono Foyer)

LUNCH

12:45 – 1:35 p.m. (Tohono I & II)

RATB: DATA ANALYSIS FOR FRAUD DETECTION

- *Nancy DiPaolo, Assistant Director, Congressional and Intergovernmental Affairs, Recovery Accountability and Transparency Board*

Moderator: Dave Vaudt, Auditor of State (IA)

1:45 – 3:00 p.m. (Tohono I & II)

IMMIGRATION ISSUES - PROBLEMS, FACTS AND FIXES

- *Neville W. Cramer, INS Special Agent-in-Charge (retired) and Author, Immigration Chaos – Solutions to an American Crisis*

Moderator: Debbie Davenport, Auditor General (AZ)

3:00 – 3:20 p.m. (Tohono Foyer)

BREAK

3:20 – 5:00 p.m. (Tohono I & II)

EMERGING ISSUES ROUNDTABLE

- *Moderator: William G. Holland, Auditor General (IL)*

5:30 p.m. (Sonoran Ballroom)

RECEPTION AND DINNER

THURSDAY, JUNE 17

7:30 – 8:30 a.m. (Tohono Foyer)

CONTINENTAL BREAKFAST

8:30 – 9:45 a.m. (Tohono I & II)

CONSEQUENCES OF POLICIES AND EVENTS ON THE ECONOMY

- *Dr. Stephen Happel, Professor of Economics, Arizona State University College of Business*

Moderator: Debbie Davenport, Auditor General (AZ)

9:45 – 10:05 a.m. (Tohono Foyer)

BREAK

10:05 – 11:20 a.m. (Tohono I & II)

LIVING WITH THE RECOVERY ACT: STATE AUDITORS' PERSPECTIVES

- *Elaine Howle, State Auditor (CA)*
- *Beth Wood, State Auditor (NC)*

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

11:25 a.m. – 12:15 p.m. (Tohono I & II)

GASB UPDATE

- *Robert Attmore, Chair, Governmental Accounting Standards Board*
- *David Bean, Director of Research, Governmental Accounting Standards Board*

Moderator: Auston Johnson, State Auditor (UT)

Conference Program

12:15 – 1:30 p.m. (Tohono Foyer)

LUNCH

Recognition of NSAA's Excellence in Accountability Award Winners

- Colorado Office of the State Auditor
- Kansas Legislative Division of Post Audit
- Ohio Office of the Auditor of State
- Pennsylvania Department of the Auditor General

1:30 – 3:10 p.m. (Tohono I & II)

SINGLE AUDITS AND IMPROPER PAYMENTS: THE FUTURE?

- Elliot P. Lewis, Assistant Inspector General for Audit, U.S. Department of Labor
- Susan Ragland, Director, Financial Management and Assurance, U.S. Government Accountability Office
- Phyllis Anderson, Assistant Director, Financial Management and Assurance, U.S. Government Accountability Office

Discussion Facilitators:

Randy Roberts, Director of Professional Practice (AZ)
R. Kinney Poynter, Executive Director, NASACT

3:10 – 3:30 p.m. (Tohono Foyer)

BREAK

3:30 – 5:00 p.m. (Tohono I & II)

NSAA BUSINESS MEETING

5:30 – 7:30 p.m. (Clubroom)

PRESIDENT'S RECEPTION

FRIDAY, JUNE 18

7:30 – 8:30 a.m. (Tohono Foyer)

CONTINENTAL BREAKFAST

8:30 – 9:45 a.m. (Tohono I & II)

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. (Tohono Foyer)

BREAK

10:05 – 11:20 a.m. (Tohono I & II)

PRESENTATIONS FROM NSAA'S EXCELLENCE IN ACCOUNTABILITY AWARD WINNERS

Performance Audit (Large) Winner

Department of Public Welfare's Special Allowance Program

- Janet Ciccocioppo, Senior Audit Manager, Department of the Auditor General (PA)

Special Project Winner

Fiscal Health Analysis of Colorado School Districts, August 2009

- Dianne Ray, Deputy State Auditor (CO)

Performance Audit (Small) Winner

City of North Canton

- Betsy Bashore, Assistant Chief Auditor, Office of the Auditor of State (OH)
- Kristi Erlewine, Senior Audit Manager, Office of the Auditor of State (OH)

Moderator: Pat Davidson, Legislative Auditor (AK)

11:20 – 11:30 a.m. (Tohono I & II)

CONFERENCE ADJOURNMENT

- Debbie Davenport, Auditor General (AZ)

CONTINUING PROFESSIONAL EDUCATION

Learning Objectives: At the conclusion of this conference, participants will be able to:

- (1) Recount changes to the roles and responsibilities of state auditors.
- (2) Identify and discuss upcoming changes to standards issued by the Government Accountability Office and the Governmental Accounting Standards Board.
- (3) Apply practical information learned through case studies from peer offices and organizations.
- (4) Discuss state government financial management as it relates to the broader, national fiscal outlook for the nation.

Level of Knowledge: Overview.

Education or Experience Prerequisite: No prerequisites are required.

Advance Preparation: No advance preparation is required.

CPE: 16.5 credits for two and one-half days

Delivery Method: Group Live



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