

NSAA INFORMATION TECHNOLOGY WORKSHOP & CONFERENCE
Doubletree Hotel – Tallahassee, Florida
September 28-October 1, 2010

Session Date/Time	Topic	Speakers
Tuesday, September 28, 2010		
7:30 a.m. – 5:00 p.m.	Workshop and Conference Registration	
8:30 a.m. – 5:00 p.m.	Pre-conference Workshop – Cyber Security	Frank Lyons, President, Entellus Technology Group, Inc.
5:30 – 7:00 p.m.	Reception	
Wednesday, September 29, 2010		
7:30 – 8:30 a.m.	Registration (continued) and Continental Breakfast	
8:30 – 8:40 a.m.	Opening remarks	David Martin, Auditor General (FL) Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA), and Chair, NSAA E-Government Committee
8:40 – 9:55 a.m. (75 min)	Risk-Based Data Analytics Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)	April Gunn, Data Analysis Director, Office of the Auditor of Public Accounts (VA)
9:55 – 10:20 a.m.	Break	
10:20 – 12:00 noon (100 min)	Social Networking Moderator: Chloe Haidet, Director, Department of Audits and Accounts (GA)	Erika Ungern, Auditor, Division of Audits (OR) Jeff Sopshin, Partner, Ernst & Young Dan Mirones, Partner, Ernst & Young
12:00 – 1:10 p.m.	Lunch	
1:10 – 2:00 p.m. (50 min)	Auditing Security Controls of Printers, Scanners, and Multifunction Devices Moderator: Kurt Cover, Information Systems Auditor, Division of Legislative Audit (AR)	Brian Rue, Assistant Director, Information Security, Information Technology Services, Florida State University Chris Gohlke, Lead Senior Auditor, Office of the Auditor General (FL)
2:05 – 2:55 p.m. (50 min)	Data Loss Prevention Moderator: Penny Austin, Assistant Director, Office of the Comptroller of the Treasury (TN)	Sarah Hall, Lead Senior Auditor, Office of the Auditor General (FL)
2:55 – 3:15 p.m.	Break	
3:15 – 4:05 p.m. (50min)	State Security Rule Development Moderator: Jon Ingram, Audit Manager, Office of the Auditor General (FL)	Mike Russo, FL State CISO
4:10 – 5:00 p.m. (50 min)	Ineffective IT General Controls and their Audit Impact Moderator: John Carroll, Information Systems Audit Manager, Office of the Auditor General (RI)	Chloe Haidet, Director, Department of Audits and Accounts (GA)
5:30 – 7:00 p.m.	Reception	

Session Date/Time	Topic	Speakers
Thursday, September 30, 2010		
7:30 – 8:30 a.m.	Continental Breakfast	
8:30 – 10:10 a.m. (100 min)	Data Center Consolidation and Related Audit Implications Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)	Tara Kyvik, Enterprise IT Project Manager, Agency for Enterprise Information Technology (FL) Jon Ingram, Audit Manager, Office of the Auditor General (FL) Goran Gustavsson, Information Systems Audit Director, Office of the Auditor of Public Accounts (VA)
10:10 – 10:30 a.m.	Break	
10:30 – 11:45 a.m. (75 min)	Understanding and Interpreting SAS 70 Reports Moderator: Yvonne Rheams, IT Audit Manager, Office of the Legislative Auditor (LA)	Roger Boyd, Deputy Director, Department of Audits and Accounts (GA) Chloe Haidet, Director, Department of Audits and Accounts (GA) Jon Ingram, Audit Manager, Office of the Auditor General (FL)
11:45 – 1:00 p.m.	Lunch	
1:00 – 2:15 p.m. (75 min)	Audit Standards Update, including SSAE 16 Moderator: Beth Breier, Audit Manager, City of Tallahassee	Staci Henshaw, Reporting & Standards Team Director, Office of the Auditor of Public Accounts (VA)
2:15 – 2:35 p.m.	Break	
2:35 – 3:50 p.m. (75 min)	Cloud Computing Moderator: Chris Gohlke, Lead Senior Auditor, Office of the Auditor General (FL)	Brian Rue, Assistant Director, Information Security, Information Technology Services, Florida State University
4:00 – 4:50 p.m. (50 min)	Auditing Oracle Moderator: Nathan Abbott, IS Audit Manager, Office of the Comptroller of the Treasury (TN)	Lisa Outlaw, IS Audit Supervisor, Office of the State Auditor (NC)
Friday, October 1, 2010		
7:30 – 8:30 a.m.	Continental Breakfast	
8:30 – 9:45 a.m. (75 min)	Auditing Virtual Environments Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)	Jeff Sopshin, Partner, Ernst & Young
9:45 – 10:00 a.m.	Break	
10:00 – 11:15 a.m. (75 min)	Using COBIT and ITIL Moderator: Nancy Reeder, Audit Supervisor, Office of the Auditor General (FL)	Robert Stroud, Vice President Service Management, Service Management and Governance Evangelist, CA, Inc.
11:20 – 12:10 p.m. (50 min)	OWASP Top 10 for 2010 and Risk Rating Methodology Moderator: Tina Green, Audit Supervisor, Office of the Auditor General (FL)	Steve Geddes, Applications Manager, Department of Audits and Accounts (GA)
12:10 – 12:15 p.m.	Closing Remarks and Conference Adjournment	

CPE Information

Conference Objectives: To provide a forum for state auditors to learn about developments in information systems and electronic government issues.

Level of Knowledge: Overview.

Experience/Prerequisite: General understanding of IT auditing including the use of information technology in the performance of state auditors' responsibilities.

CPE Hours: 8 credits for the pre-conference workshop
19 credits for the conference



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.