

P R O G R A M



NASC 2017

ANNUAL CONFERENCE

March 15-17 | Harrisburg, PA



ASSOCIATION LEADERS

2016 -17 EXECUTIVE COMMITTEE



PRESIDENT
Anna Maria Kiehl
State Comptroller
Pennsylvania



VICE PRESIDENT
Cynthia I. Cloud
State Auditor
Wyoming



SECRETARY/TREASURER
Alan Skelton
State Accounting Officer
Georgia



IMMEDIATE PAST PRESIDENT
John C. Reidhead
Director, Division of Finance
Utah



Steve Barnett
State Auditor
South Dakota



Stacy Neal
Director of Accounting
Missouri

Also served on the
Executive Committee in 2016-17:

Thomas L. White, Jr.

Former State Comptroller, Alabama
Served as Vice President, March 2016 - January 2017

Kristopher Knight

Former Director, Division of Accounting, Delaware
Served as a member, March 2016 - January 2017

CONFERENCE PROGRAM COMMITTEE

Cynthia Cloud, Chair (WY)

Jeff Anderson (WI)
Lynne Bajema (OK)
Steve Barnett (SD)
Linda Combs (NC)
Bob Jaros (CO)
Jim Kennedy (OH)

Ron Knecht (NV)
Stacy Neal (MO)
John Reidhead (UT)
Alan Skelton (GA)
David A. Von Moll (VA)
Brandon Woolf (ID)

CONTINUING PROFESSIONAL EDUCATION

Learning Objectives:

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

- Recount changes to the roles and responsibilities of state comptrollers.
- Identify and discuss new accounting standards and rules.
- Apply practical information learned through case studies from peer offices and organizations.
- Discuss state government financial management as it relates to the broader, national fiscal outlook.

Level of Knowledge: Overview.

Education or Experience Prerequisite: No prerequisites required.

Advance Preparation: No advance preparation required.

CPE: 18 credits for two and one-half days.

Delivery Method: Group-Live. All sessions include Q&A opportunities.

Attendance Requirements: In order to obtain CPE credit for this event, participants must submit attendance verification codes provided during each session.



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 submitted to the National Registry of CPE Sponsors through its website: <https://www.nasbaregistry.org/>.

FOLLOW NASACT AND THIS CONFERENCE



@nasact
#NASC_2017
#statecomptrollers



<https://www.linkedin.com/company/nasact>



www.nasact.org

C O N F E R E N C E P R O G R A M

TUESDAY, MARCH 14

8:30 A.M. – 12:00 NOON

NASACT EXECUTIVE COMMITTEE (Delaware/Juniata)

2:00 P.M.

COMMITTEE ON ACCOUNTING AND FINANCIAL REPORTING
(Delaware/Juniata)

3:00 P.M.

STATE ERP USER GROUPS (participation by members & state staff only)
CGI (Metropolitan A)
Oracle (Peoplesoft) (Metropolitan B)
SAP (Metropolitan C)

4:00 P.M.

NASC EXECUTIVE COMMITTEE (Delaware/Juniata)

6:30 - 8:30 P.M. *Sponsored by Accenture*

RECEPTION (Atrium)

WEDNESDAY, MARCH 15

7:00 - 8:00 A.M.

BREAKFAST (Gettysburg/Lancaster)

8:00 - 8:10 A.M.

WELCOME (Carlisle)

Anna Maria Kiehl, State Comptroller/Chief Accounting Officer (PA) and
President of NASC

8:10 - 9:00 A.M.

SESSION A: STATE OF THE STATES (Carlisle) Field of Study: Finance

John Hicks, Executive Director, National Association of State Budget Officers

Moderator: Anna Maria Kiehl, State Comptroller/Chief Accounting Officer (PA)
and President of NASC

9:05 – 9:55 A.M.

SESSION B: TRENDS IN GOVERNMENT ERP: DON'T GET LEFT BEHIND
(Carlisle) Field of Study: Information Technology

Howard Dryver, Vice President, CGI

Moderator: James Kennedy, Senior Deputy Director of Operations (OH)

9:55 – 10:15 A.M.

BREAK (Atrium)

10:15 – 11:05 A.M.

**SESSION C: EMERGING METHODOLOGIES: MORE-BETTER-FASTER
FROM YOUR PROJECTS** (Carlisle) Field of Study: Finance

Christopher Linde, Associate Director and North America Agile Practice Lead,
Accenture

Min Ko, Manager, Accenture

Moderator: David Von Moll, State Comptroller (VA) and Past President
of NASC

11:05 – 11:20 A.M.

BREAK (Atrium)

11:20 A.M. – 12:00 NOON

**SESSION D: BILLING FOR CENTRAL SERVICES, NEW YORK IT COST
RECOVERY, SWCAP APPROVAL** (Carlisle) Field of Study: Finance

Nelson Clugston, Vice President, Consulting, MAXIMUS

Brian Davis, Manager, MAXIMUS

Suzette Poulin, Director of Strategic Investment, Office of Information
Technology (NY)

Moderator: Brandon Woolf, State Controller (ID)

12:00 NOON – 1:15 P.M. *Sponsored by Workiva*

LUNCH (Gettysburg/Lancaster)

1:15 – 2:55 P.M.

COMPTROLLERS' ROUNDTABLE 1: FEDERAL-STATE ISSUES
(Lebanon/York) Field of Study: Accounting (Governmental)

Moderator: Cynthia Cloud, State Auditor (WY), and Vice President of NASC

2:55 – 3:15 P.M.

BREAK (Atrium)

3:15 – 3:55 P.M.

**SESSION E: GASB 77: PREPARING FOR THE COMING TRANSPARENCY
WAVE** (Carlisle) Field of Study: Accounting (Governmental)

Daniel Domenicucci, Tax Partner, EY

Thomas Bernard, Executive Director - Tax Services, EY

Stacy Neal, Director of Accounting (MO) and Member of NASC's
Executive Committee

Moderator: Doug Cotnoir, State Comptroller (ME)

3:55 – 4:10 P.M.

BREAK (Atrium)

Thank you for attending NASC's 36th Annual Conference!

C O N F E R E N C E P R O G R A M

4:10 – 5:00 P.M.

SESSION F: GASB STATE & LOCAL FINANCIAL REPORTING MODEL
(Carlisle) Field of Study: Accounting (Governmental)

Eric Berman, Partner, Eide Bailly

David Bean, Director of Research and Technical Services, Governmental Accounting Standards Board

Speaker & Moderator: Alan Skelton, State Accounting Officer (GA) and Secretary/Treasurer of NASC

6:00 – 7:00 P.M. *Sponsored by Oracle*

RECEPTION (Atrium)

We will be joined at 6:30 by dancers from the Coyle School of Irish Dance for some special entertainment!

7:00 – 8:30 P.M. *Sponsored by CGI*

BANQUET (Gettysburg/Lancaster)

Presiding: Anna Maria Kiehl, State Comptroller/Chief Accounting Officer (PA) and President of NASC

- Introduction of Executive Committee
- Acknowledgement of Sponsors
- Presentation of Awards

8:30 – 9:30 P.M.

CORDIALS & DESSERTS (Atrium)

THURSDAY, MARCH 16

7:00 – 8:00 A.M.

BREAKFAST (Gettysburg/Lancaster)

8:00 – 8:40 A.M.

SESSION G: POSTMODERN ERP: BACK TO THE FUTURE (Carlisle)
Field of Study: Finance

Jason Beal, Principal, Deloitte

Uday Rao, CIO, Chickasaw Nation in Oklahoma

Moderator: Jeff Anderson, State Controller (WI)

8:45 – 9:25 A.M.

SESSION H: VIRTUAL PAYMENTS BEST PRACTICES AND PROGRAM OPTIMIZATION (Carlisle) Field of Study: Finance

Greg Hamilton, Vice President, Business Leader, Public Sector Commercial Payment Solutions, Mastercard

Moderator: Lynne Bajema, State Comptroller (OK)

9:25 – 9:45 A.M.

BREAK (Atrium)

9:45 – 10:45 A.M.

SESSION I: GASB UPDATE (Carlisle) Field of Study: Accounting (Governmental)

David A. Vaudt, Chair, Governmental Accounting Standards Board

Jan I. Sylvis, Vice Chair, Governmental Accounting Standards Board

David Bean, Director of Research and Technical Services, Governmental Accounting Standards Board

Moderator: Kristopher Knight, Deputy Secretary of State (DE)

10:45 – 11:00 A.M.

BREAK (Atrium)

11:00 – 11:40 A.M.

SESSION J: LEAP TO THE FUTURE, LEVERAGE OPPORTUNITIES
(Carlisle) Field of Study: Finance

Robin Milne, Senior Manager, Plante Moran

Cynthia Cloud, State Auditor (WY) and Vice President of NASC

Sandra Urbanek, Deputy State Auditor (WY)

Moderator: Steve Barnett, State Auditor (SD) and Member of NASC's Executive Committee

11:40 A.M. – 12:50 P.M. *Sponsored by Infor*

LUNCH (Gettysburg/Lancaster)

12:50 – 2:15 P.M.

COMPTROLLERS' ROUNDTABLE 2: OPERATIONAL EFFECTIVENESS
(Lebanon/York) Field of Study: Accounting (Governmental)

Moderator: Alan Skelton, State Accounting Officer (GA) and Secretary/Treasurer of NASC

2:15 – 2:30 P.M.

BREAK (Atrium)

2:30 – 3:10 P.M.

SESSION K: SUBRECIPIENT MONITORING UNDER NEW UNIFORM GUIDANCE – BACKGROUND & LEADING PRACTICES (Carlisle)
Field of Study: Finance

Joseph Seibert, Partner, KPMG LLP

Kathy Possinger, Director, Center for Compliance, Monitoring and Training (PA)

Moderator: Bob Jaros, State Controller (CO)

3:15 – 3:55 P.M.

SESSION L: HOW STATE LEADERS CAN SPARK "INNOVACRACY" WITH FINANCIAL TRANSPARENCY (Carlisle) Field of Study: Finance

Kyle Hall, Product Manager, Socrata

Thomas Shack, Comptroller of the Commonwealth (MA)

Moderator: Ron Knecht, State Controller (NV)

C O N F E R E N C E P R O G R A M

3:55 – 4:10 P.M.

BREAK (Atrium)

4:10 P.M.

NASC BUSINESS MEETING (Lebanon/York) NASC Members / state staff only

5:30 P.M.

STATE CAPITOL TOUR (Optional)

Meet in the lobby for a short two-block walk to take a tour of the beautiful and historic Pennsylvania state capitol.

FRIDAY, MARCH 17

7:00 - 8:00 A.M.

BREAKFAST (Gettysburg/Lancaster)

8:00 – 8:50 A.M.

SESSION M: 21ST CENTURY HIGH PERFORMANCE GOVERNMENT: USING SCIENCE TO BUILD A WORKFORCE FOR THE FUTURE (Carlisle)

Field of Study: HR/Personnel

Kurt Steward, Ph.D., Vice President, Infor

Dr. Paul Boatman, Behavioral Science Team Lead, Infor

Moderator: Cheryl Grey, Administrator – Department of Administration (MT)

8:50 - 9:05 A.M.

BREAK (Atrium)

9:05 – 9:55 A.M.

SESSION N: THE CLOUD & PROCESS IMPROVEMENT (Carlisle)

Field of Study: Information Technology

Cathlyn Coons, Subject Matter Expert, Workiva

Clark Partridge, State Comptroller (AZ) and Past President of NASC

Thomas Shack, Comptroller of the Commonwealth (MA)

Moderator: John Reidhead, Director, Division of Finance (UT) and Immediate Past President of NASC

9:55 - 10:10 A.M.

BREAK (Atrium)

10:10 – 10:50 A.M.

SESSION O: MANAGING INDIRECT SPENDING (Carlisle)

Field of Study: Finance

Matt Gibbons, Senior Director of Sales, North America, Concur

Chris Atkins, Vice President-Digital Government Transformation for Public Sector, SAP

Alan Skelton, State Accounting Officer (GA) and Secretary/Treasurer of NASC

Moderator: Richard Eckstrom, Comptroller General (SC) and Past President of NASC

10:50 – 11:00 A.M.

ROOM CHANGE

11:00 – 11:50 A.M.

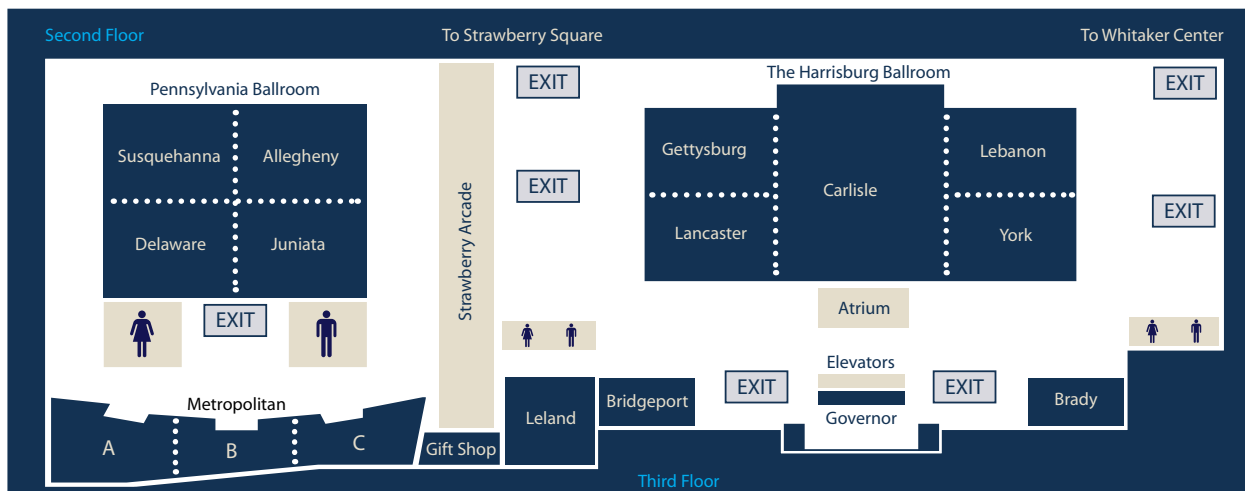
COMPTROLLERS' ROUNDTABLE 3: GENERAL TOPICS (Lebanon/York)

Field of Study: Personnel/HR

Moderator: Stacy Neal, Director of Accounting (MO) and Member of NASC's Executive Committee

CONFERENCE HOTEL/MEETING SPACE

Hilton Harrisburg Hotel | One North Second Street | Harrisburg, PA 17101 | (717) 233-6000



A B O U T N A S C

The National Association of State Comptrollers (NASC) was organized in 1978 as an associate of the National Association of State Auditors, Comptrollers and Treasurers (NASACT). NASC's mission is to enhance the effectiveness of state comptrollers and improve financial management in state government through cooperation, sharing of information, education, and advocacy of issues affecting government finance.

COMMITTEES

Advisory Committee for State Comptrollers—Technical Activities and Functions: Develops surveys to gather data for the publication.

Accounting and Financial Reporting (CAFR): Monitors and responds to GASB due process documents on behalf of NASC. Meets at the NASC annual conference.

Constitution and Bylaws: Receives and studies proposals for changes to NASC's constitution and bylaws.

Financial Plan: Reviews NASC's financial plan each year and monitors operations during the year.

Emerging Leaders Conference: Assists with planning NASACT's annual emerging leaders conference.

Nominating: Nominates new members for the NASC Executive Committee.

Outreach: Provides outreach on behalf of NASC to new state comptrollers.

Program: Develops the technical program for NASC's annual conference.

Resolutions: Recommends resolutions for review and approval by the membership.

Site: Finds sites for NASC's annual conferences (as needed).

INFORMATION SHARING GROUPS

Electronic Payments: Holds quarterly conference calls to discuss payment methodologies, vendor setup and security issues within the states.

Payroll: Holds quarterly conference calls to discuss issues related to payroll operations within the states.

Travel and P-Card: Holds quarterly conference calls to discuss issues related to travel and p-card programs in the states.

BENCHMARKING PROGRAM

In August 2005, NASACT launched a benchmarking project through a contract with The Hackett Group (with assistance from Accenture).

On June 29, 2012, the program was continued when NASACT and The Hackett Group signed a six-year (three years, with options for three one-year extensions) contract to offer benchmarking services to state governments for the following functions:

- Finance business processes
- Human resources (including payroll)
- Procurement
- Information technology

In 2013, NASACT expanded the program to include benchmark-related consulting services. Services are currently available through Accenture, Grant Thornton and Plante Moran.

To find out more about how to participate in the project, speak with NASACT staff.

TECHNICAL SERVICES PROGRAM

NASC's association director and support staff are available through NASC's Technical Services Program to respond to your technical questions or distribute them to NASC's network of contacts. Additionally, surveys on topics of special interest are conducted from time to time through the program.

THE "COMPTROLLERS' BOOK"

State Comptrollers: Technical Activities and Functions is a publication that offers a comprehensive view of operations within comptrollers' offices around the country. It includes data about comptrollers' offices and is available free to members at www.nasact.org (in the Member Content area).

PAST NASC PRESIDENTS

2015-16	John C. Reidhead, Utah
2014-15	David A. Von Moll, Virginia
2013-14	Kim R. Wallin, Nevada
2012-13	Richard Eckstrom, South Carolina
2011-12	Brenda Bolander, Oklahoma
2010-11	D. Clark Partridge, Arizona
2009-10	Calvin McKelvogue, Iowa
2008-09	Kim Garner, Alaska
2007-08	Paul R. Carlson, Nebraska
2007	Paul R. Carlson, Nebraska
2006	Connie K. Nass, Indiana
2005-06	Martin J. Benison, Massachusetts
2004-05	Kim S. Oliver, Utah
2003-04	Glen B. Gainer III, West Virginia
2002-03	Jan I. Sylvis, Tennessee
2001-02	Robert Rocha, Arizona
2000-01	Gerald D. Bair, Iowa
1999-00	John J. Radford, Oregon
1998-99	Vernon L. Larson, South Dakota
1997-98	William Kilmartin, Massachusetts
1996-97	J.D. Williams, Idaho
1995-96	William J. Raftery, Wisconsin
1994-95	Clifford W. Hall, Colorado
1993-94	Robert L. Childree, Alabama
1992-93	Gordon Crabtree, Utah
1991-92	Ann G. DeVore, Indiana
1990-91	Robert D. Luth, Nebraska
1989-90	N. Anthony Calhoun, D.C.
1988-89	Ellen O'Connor, Massachusetts
1987-88	Darrell R. Daines, Nevada
1986-87	Harvey C. Eckert, Pennsylvania
1985-86	Eugene Findlay, Utah
1984-85	Edgar C. Ross, Kentucky
1983-84	Edward J. Mazur, Virginia
1982-83	Robert L. Buckham, Tennessee
1981-82	Earle E. Morris, Jr., South Carolina
1980-81	Roland W. Burris, Illinois
1979-80	Dan Whittemore, Colorado
1978-79	James Cobler, Kansas

TRAVEL ASSISTANCE

NASACT principals (or their designees) in good standing are eligible to receive travel assistance to cover the costs of attending this conference (up to \$750).

Travel assistance will be made available in the form of a reimbursement immediately following the conference.

The reimbursement form may be downloaded at http://www.nasact.org/nasc_annual_materials.

Questions about travel assistance may be directed to Lori Slagle at lslagle@nasact.org or (859) 276-1147.

CONFERENCE SPONSORS

Premier

Accenture	Infor	Workiva
CGI	Oracle	

Sustaining

Deloitte	KPMG	Plante Moran
Eide Bailly	Mastercard	SAP/Concur
EY	MAXIMUS	Socrata

General

Arbutus Software	CliftonLarsonAllen	Visa
------------------	--------------------	------

Media Sponsor

GOVERNING Magazine





NASC 2018

ANNUAL CONFERENCE

March 21-23 | Montgomery, AL

Cynthia Cloud, state auditor of Wyoming and incoming president of NASC will host the 2018 conference in Montgomery, Alabama.

Please plan to attend!



NASACT

National Association of State
**Auditors, Comptrollers
and Treasurers**

Headquarters Office

449 Lewis Hargett Circle, Suite 290
Lexington, KY 40503-3590
P (859) 276-1147, F (859) 278-0507

Washington Office

The Hall of the States
444 N. Capitol Street, NW, Suite 548
Washington, DC 20001
P (202) 624-5451, F (202) 624-5473

www.nasact.org