

38th NSAA ANNUAL CONFERENCE
Park Hyatt Hotel, Beaver Creek, Colorado
June 13-16, 2016
Draft Agenda

Date/Time	Topic	Speakers
Monday, June 13 (pre-conference activities)		
7:30 – 8:30 a.m.	Continental Breakfast	
7:30 a.m. – 4:00 p.m.	Conference Registration	
NSAA Committee Meetings		
8:30 – 9:15 a.m.	Auditor Training	Courtney Carraway (NC), Chair
9:15 –10:00 a.m.	Human Resources	Rebecca Otto (MN), Chair
10:15 – 12:00 p.m.	Peer Review	Tom Barnickel (MD), Chair
1:00 – 2:00 p.m.	Single Audit	Martha Mavredes (VA), Chair
2:00 – 3:00 p.m.	Audit Standards and Reporting	Randy Roberts (AZ), Chair
3:15 – 4:00 p.m.	E-Government	Karen Helderman (VA), Chair
4:00 – 4:45 p.m.	Performance Audit	Daryl Purpera (LA), Chair
4:45 – 5:30 p.m.	NSAA Executive Committee NOTE: Only those committees needing Executive Committee action need to report.	Dianne Ray (CO), NSAA President, presiding
Tuesday, June 14		
7:30 – 8:30 a.m.	Breakfast and Registration (cont.)	
8:30 – 8:45 a.m.	<i>Conference Opening remarks</i>	<i>Dianne Ray, NSAA President and Program Chair and State Auditor (CO)</i>
8:45 – 10:00 a.m. (75 minutes)	<i>Keynote: Rock Star Communication</i> <i>Moderator: Dianne Ray, State Auditor (CO)</i>	<i>Sirpa Kuns, FORTE, Nonverbal Solutions, Inc. (confirmed)</i>
10:00 – 10:20 a.m.	Break	
10:20 – 11:10 a.m. (50 minutes)	<i>State of the States: State Fiscal Outlook</i> <i>Moderator: Suzanne Bump, State Auditor (MA)</i>	<i>John Hicks, Executive Director, NASBO (confirmed)</i>
11:15 – 12:05 p.m. (50 minutes)	<i>An Auditor's Approach to Pension Plans: How to Identify What's Most Important</i> <i>Moderator: Dianne Ray, State Auditor (CO)</i>	<i>William "Flick" Fornia, President, Pension Trustee Advisors, Inc. (confirmed)</i>
12:05 – 1:15 p.m.	Lunch	
1:15 – 2:05 p.m. (50 minutes)	<i>Why Our Audits Are Failing to Find Fraud</i> <i>Moderator: Beth Wood, State Auditor (NC)</i>	<i>Daryl Purpera, Legislative Auditor (LA) (confirmed)</i>

Date/Time	Topic	Speakers
2:10 – 3:00 p.m. (50 minutes)	<i>What Every Auditor Should Know About Public Private Partnerships (P3s)</i> Moderator: Dianne Ray, State Auditor (CO)	Lowell Clary, President, Clary Consulting (confirmed) Cindi Stetson, Principal, Cindi Stetson CIA CGAP LLC (confirmed)
3:00 – 3:20 p.m.	Break	
3:20 – 5:00 p.m. (100 minutes)	<i>Emerging Issues Roundtable</i>	Moderator: Scott Frank, Legislative Post Auditor (KS) (confirmed)
5:30 p.m.	Reception and Dinner	
Wednesday, June 15		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:45 a.m. (75 minutes)	<i>Worth the Risk: Success, Failure, and Overcoming Obstacles in the Death Zone!</i> Moderator: Dianne Ray, State Auditor (CO)	Doug Tumminello, Partner, Lewis Roca Rothgerber Christie, LLP (confirmed)
9:45 – 10:15 a.m.	Break	
10:15 – 11:30 a.m. (75 minutes)	<i>HR Roundtable</i>	Rebecca Otto, State Auditor (MN) and Chair, NSAA Human Resources Committee (confirmed)
11:30 – 12:45 p.m.	Lunch Recognize NSAA Excellence in Accountability Awards Winners	
12:45 – 2:00 p.m. (75 minutes)	<i>Using GIS Effectively to Visualize Government Data: Two Case Studies</i> Moderator: Steve Eells, State Auditor (NJ)	Rebecca Otto, State Auditor (MN) (confirmed) Chris Harless, Office of the State Auditor (CO) (confirmed) Torry van Slyke, Office of the State Auditor (CO) (confirmed)
2:10 – 3:00 p.m. (50 minutes)	<i>GASB Update</i> Moderator: Roger Norman (AR)	Dave Vaudt, Chair, GASB Dave Bean, Director of Research, GASB (confirmed)
3:00 – 3:30 p.m.	Break	
3:30 – 5:00 p.m.	<i>NSAA Business Meeting</i>	
5:30 – 7:30 p.m.	President's Reception	
Thursday, June 16		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:20 a.m. (50 minutes)	<i>What's at Stake? The CPA Profession on Federal Fiscal Responsibility: How the massive federal debt affects you and citizens of your state!</i> Moderator: Dianne Ray, State Auditor (CO)	Greg Anton, Chairman and CEO, Anton Collins Mitchell LLP and Former Chair, AICPA (confirmed)
9:20 – 9:45 a.m.	Break	

Date/Time	Topic	Speakers
9:45 – 11:25 a.m. (100 minutes)	<i>Presentations by NSAA's Excellence in Accountability Award Winners</i> <i>A Review of Child Welfare Services at the Department of Social Services</i> <i>Office of Medicaid (MassHealth)—Review of Fee-for-Service Payment for Services Covered by Managed Care Organizations</i> <i>Financial Intelligence Tool</i> <i>Eastpointe Human Services</i> <i>Moderator: Greg Hook, Deputy Legislative Auditor (MD)</i>	 <i>Andrew Young, Audit Manager, Legislative Audit Council (SC)</i> <i>Suzanne M. Bump, State Auditor (MA)</i> <i>Brian Scheetz, Assistant Director of Data Analytics, Office of State Auditor (MA)</i> <i>Barry Ahearn, Director of Contract Audits, Office of State Auditor (MA)</i> <i>Sherrie Ard, Local Government Performance Center Manager, State Auditor's Office (WA)</i> <i>David King, Director - Special Investigations, Office of the State Auditor (NC)</i> <i>Bryan Matthews, Supervisor – Special Investigations, Office of the State Auditor (NC)</i> <i>Kevin Thomas, Assistant State Auditor – Special Investigations, Office of the State Auditor (NC)</i>
11:25 – 11:30 a.m.	<i>Conference Adjournment</i>	<i>Dianne Ray, NSAA President</i>

CPE Information

Learning Objectives:

To be updated when agenda is finalized.

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.

Delivery Method:

Group-Live.

CPE:

16 credits for two and one-half days.



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