

**NASACT Emerging Leaders Conference  
Performance Audit Roundtable  
Tuesday, April 6, 12:15 – 1:55 p.m. ET**

**Moderator: Doug Ringler, Auditor General (MI)**

**Topics for Discussion**

**Standards**

- Tips for applying the Yellow Book internal control standards.
- How are the five components being addressed?
- Obtaining sufficient appropriate evidence in remote settings.

**Human Resource Related**

- New techniques for identifying potential candidates.
- How has recruiting been impacted by the work from home situation?
- Changes going forward on auditor placement.
- Impactful audit-specific training in the virtual world.

**Team Building**

- Creative approaches to staying connected with and within your audit teams?
- Technology tricks for improving communications.
- How have supervisors received and passed along updates from senior management?

**Data Access and Analysis**

- Steps being taken to ensure security in remote work.

**Reports**

- How are states making reports more reader-friendly and visually appealing?

**Miscellaneous**

- Are partisan issues becoming a challenge? How are audit emerging leaders addressing it.
- Guidance to staff for mitigating potential biases. Do specific policies exist to prohibit active partisan participation?
- Ad-hoc discussions based on participant input.