

2024 NASACT Government Internal Audit Summit

Wednesday, November 13, 2024 (all times ET)

- 11:00 – 11:10 am **Welcome and Housekeeping**
Josh Winfrey, NASACT
- 11:10 am – 12:00 pm **Control Self-Assessments**
(FOS Auditing-Governmental)
Presenter: Melisa Galasso, Founder and CEO, Galasso Learning Solutions
We'll review the steps for control self-assessments and how entities can leverage CSAs to improve their internal controls.
- 12:00 – 1:00 pm *Break*
- 1:00 – 1:50 pm **Fraud Case Study**
(FOS Auditing-Governmental)
Presenters:
- *Cameron Brown, Senior IT Auditor, NC Office of State Budget & Management*
 - *John Gagnon, Senior Internal Auditor, NC Office of State Budget & Management*
- 1:50 – 2:05 pm *Break*
- 2:05 – 2:55 pm **AI in Action: Practical Steps for Government Internal Auditors to Harness the Power of Generative AI**
(FOS Auditing-Governmental)
Presenters:
- *Adam Berry, Senior Data Analyst, TX State Auditors Office*
 - *John Manilla, Partner, Crowe*
- Discover how AI and generative AI can revolutionize government internal auditing by providing practical tools and techniques you can implement immediately. This session will guide you through real-world applications, helping you to enhance efficiency, accuracy and insight in your audit processes.
- 2:55 – 3:10 pm *Break*
- 3:10 – 4:25 pm **Best Practices Roundtable**
(FOS Auditing-Governmental)
Panelists:
- *Doug Ringler, MI Auditor General*
 - *Paul Joyce, IN State Examiner*
 - *William Canfield, Director, Bureau of Audits, PA Office of the Budget/Comptroller Operations*
- Moderator: Gila Bronner, President and CEO, Bronner Group*
In this session, we will discuss best practices around standard implementation, government functions of internal audit, and communicating results to other leaders in state government.
- 4:25 – 4:30 pm **End of day closing comments**

2024 NASACT Government Internal Audit Summit

Thursday, November 14, 2024 (all times ET)

- 11:00 – 11:05 am **Welcome and Housekeeping**
Josh Winfrey, NASACT
- 11:05 – 11:55 am **Enterprise Risk Management Implementation**
(FOS Auditing-Governmental)
Presenter: Rick Lowe, Chief Internal Auditor, MI State Budget Office, Office of Internal Audit Services
Rick will share insights on Michigan’s approach to implementing ERM, and internal audit’s role in the system.
- 11:55 am – 12:55 pm *Break*
- 12:55 – 1:45 pm **2024 Green Book: What You Need to Know!**
(FOS Auditing-Governmental)
Presenter: Carrie Morrison, Assistant Director, GAO
GAO will provide an update on the 2024 Green Book.
- 1:45 – 2:00 pm *Break*
- 2:00 – 2:50 pm **System Controls**
(FOS Auditing-Governmental)
Presenters:
- *Jim Kreiser, Principal, CLA*
 - *Michael Williams, Division Director, MI State Budget Office, Office of Internal Audit Services*
- 2:50 – 3:05 pm *Break*
- 3:05 – 3:55 pm **Data Analytics**
(FOS Auditing-Governmental)
Presenters:
- *Cameron Brown, Senior IT Auditor, NC Office of State Budget & Management*
 - *John Gagnon, Senior Internal Auditor, NC Office of State Budget & Management*
 - *Zachary Alleman, Audit Manager, Bureau of Audit and Compliance Services, LA Department of Children and Family Services*
 - *Andrew Huszar, Internal Auditor, Bureau of Audit and Compliance Services, LA Department of Children and Family Services*
- Moderator: Jennifer Pacheco, Audit, Risk and Compliance Services Director, NC Office of the State Controller*
This session will include a discussion of the use of Power BI, Tableau for payment cards, and investigations using data analytics.
- 3:55 – 4:00 pm **Closing and Wrap-up**