

P R O G R A M



NASC 2019

ANNUAL CONFERENCE

March 13-15 | Atlanta, GA



ASSOCIATION LEADERS

2018 -19 EXECUTIVE COMMITTEE



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Georgia



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Missouri



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State Comptroller
Colorado

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Kathleen Baxter (AL)
Linda Combs (NC)
Doug Cotnoir (ME)

Bob Jaros (CO)
Jim Kennedy (OH)
John Reidhead (UT)
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/>.

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

TUESDAY, MARCH 12 Attire: Business Casual

8:30 A.M. – 12:00 NOON

NASACT EXECUTIVE COMMITTEE (Peachtree 1, 8th Floor)

1:00 – 1:50 P.M. Participation by members & state staff only.

CGI USER GROUP (Peachtree 1, 8th Floor)

ORACLE USER GROUP (Peachtree 2, 8th Floor)

2:00 – 2:50 P.M.

WORKIVA USER GROUP
(Peachtree 2, 8th Floor)

3:00 – 3:50 P.M.

NASC EXECUTIVE COMMITTEE (Peachtree 1, 8th Floor)

4:00 – 5:00 P.M.

NASC COMMITTEE ON ACCOUNTING AND FINANCIAL REPORTING
(Peachtree 1, 8th Floor)

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

RECEPTION (The Overlook, 6th Floor)

WEDNESDAY, MARCH 13 Attire: Business Casual

7:00 - 8:00 A.M.

BREAKFAST (Chastain, 6th Floor)

8:00 - 8:10 A.M.

WELCOME (Savannah Ballroom, 10th Floor)

Alan Skelton, State Accounting Officer (GA) and President of NASC

8:10 - 9:00 A.M.

SESSION A: MIND THE LEADERSHIP GAP – DEVELOPING LEADERS ON PURPOSE (Savannah Ballroom, 10th Floor)

Field of Study: Personnel/HR

Clark Partridge, State Comptroller (AZ) and Past President of NASC
Stacy Neal, Director of Accounting (MO) and Vice President of NASC
Brian Tinney, Assistant Director, Office of Financial Management (WA)
Erick Scheminske, Director, Consulting, CGI
Moderator: Doug Cotnoir, State Controller (ME)

9:05 – 9:55 A.M.

SESSION B: SAAS ERP – WHAT DOES THE MOVE TO SaaS MEAN FOR STATE GOVERNMENTS? (Savannah Ballroom, 10th Floor)

Field of Study: Information Technology

Stacy Neal, Director of Accounting (MO) and Vice President of NASC

Somil Gupta, Managing Director, Accenture Enterprise Services for Government

Martin Benison, Director of State and Local Government, Accenture, and Past President of NASC

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

9:55 – 10:15 A.M.

BREAK (The Overlook, 6th Floor)

10:15 – 11:05 A.M.

SESSION C: THE POWER OF PREDICTIVE ANALYTICS

(Savannah Ballroom, 10th Floor)

Field of Study: Finance

John Corbett, Director Financial Operations Support, Office of the State Comptroller (NY)

Randy Cornelisse, Technology Sales Representative, Oracle

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

11:05 – 11:25 A.M.

BREAK (The Overlook, 6th Floor)

11:25 A.M. – 12:05 P.M.

SESSION D: EXTENDING ERP AND FINANCIAL DATA INTO AN EFFECTIVE DATA MANAGEMENT TOOL WITH VISUALIZATION CAPABILITIES (Savannah Ballroom, 10th Floor)

Field of Study: Information Technology

Natasha Kirkland, Senior Manager, Deloitte

Robert Grabowski, Senior Manager, Deloitte

Moderator: Bob Jaros, State Comptroller (CO)

12:05 – 1:15 P.M. *Sponsored by Oracle*

LUNCH (Chastain, 6th Floor)

1:15 – 2:55 P.M.

COMPTROLLERS' ROUNDTABLE 1: FEDERAL-STATE ISSUES

(Augusta, 7th Floor)

Field of Study: Accounting (Governmental)

Moderator: Stacy Neal, Director of Accounting (MO) and Vice President of NASC

2:55 – 3:15 P.M.

BREAK (The Overlook, 6th Floor)

To connect to the Internet, choose the network **Westin Meeting** and enter the passcode **nasc2019**.

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

3:15 – 3:55 P.M.

SESSION E: A CALL TO ACTION! GASB 87 – ACCOUNTING FOR LEASES
(Savannah Ballroom, 10th Floor)

Field of Study: Accounting (Governmental)

David Starkey, Director of Financial Reporting (SC)

Julie Barrientos, Director, KPMG

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

3:55 – 4:10 P.M.

BREAK (The Overlook, 6th Floor)

4:10 – 5:00 P.M.

SESSION F: FASTER CAFR (Savannah Ballroom, 10th Floor)

Field of Study: Accounting (Governmental)

Alan Skelton, State Accounting Officer (GA) and President of NASC

6:30 – 7:00 P.M.

RECEPTION (The Overlook, 6th Floor)

7:00 – 8:30 P.M. Sponsored by CGI

BANQUET (Chastain, 6th Floor)

Presiding: Alan Skelton, State Accounting Officer (GA) and President of NASC

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

8:30 – 9:30 P.M.

CORDIALS & DESSERTS (The Overlook, 6th Floor)

THURSDAY, MARCH 14 Attire: Business Casual

7:00 - 8:00 A.M.

BREAKFAST (Chastain, 6th Floor)

7:10 – 7:50 A.M.

BENCHMARKING BREAKFAST MEETING (Chastain C)

Grab a plate from the conference breakfast and bring it down to Chastain C to hear the latest news about NASACT's Benchmarking Program.

8:00 – 8:40 A.M.

SESSION G: TALENT MANAGEMENT IN STATE GOVERNMENT: FROM TRANSACTIONAL TO TRANSFORMATIONAL
(Savannah Ballroom, 10th Floor)

Field of Study: Personnel/HR

Kurt Steward, Vice President, Infor

Michelle Oltmans, Solution Director, Infor

Moderator: Jane Cole, Director, Department of Finance (DE)

8:45 – 9:25 A.M.

SESSION H: PAYMENTS STUDY WITH STATE OF NY: IDENTIFYING OPPORTUNITIES FOR ELECTRONIFICATION & PROCESS IMPROVEMENT (Savannah Ballroom, 10th Floor)

Field of Study: Finance

John Corbett, Director Financial Operations Support, Office of the State Comptroller (NY)

Greg Hamilton, Director, Mastercard

Theodore Iacobuzio, Managing Director Custom Research & Consulting, Mercator Advisory Group

Moderator: Cindy Farrell, Assistant Commissioner, Management and Budget (MN)

9:25 – 9:45 A.M.

BREAK (The Overlook, 6th Floor)

9:45 – 10:35 A.M.

SESSION I: THE POWER OF CONNECTION: MODERNIZING FINANCIAL REPORTING (Savannah Ballroom, 10th Floor)

Field of Study: Information Technology

Stacy Neal, Director of Accounting (MO) and Vice President of NASC

Michael Johansen, Senior Product Marketing Manager, Workiva

Renata Maziarz, Senior Director of Product Marketing, Workiva

Moderator: Jay Cleveland, Chief Operating Officer, State Accounting Enterprise (IA)

10:35 - 10:55 A.M.

BREAK (The Overlook, 6th Floor)

10:55 – 11:35 A.M.

SESSION J: CASE STUDIES ON MOTIVATING AGENCIES TO CHANGE BUSINESS PRACTICES TO AVOID SYSTEM CUSTOMIZATION
(Savannah Ballroom, 10th Floor)

Field of Study: Information Technology

Colleen Bevins, Senior IT Consultant, Plante Moran

Robin Milne, Principal, Plante Moran

Moderator: Jeffery Anderson, State Controller (WI)

11:35 A.M. – 12:45 P.M. Sponsored by Workiva

LUNCH (Chastain, 6th Floor)

12:45 – 2:00 P.M.

COMPTROLLERS' ROUNDTABLE 2: OPERATIONAL EFFECTIVENESS
(Augusta, 7th Floor)

Field of Study: Accounting (Governmental)

Moderator: Brandon Woolf, State Controller (ID) and Secretary/Treasurer of NASC

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

2:00 – 2:20 P.M.

BREAK (Chastain, 6th Floor)

2:20 – 3:00 P.M.

SESSION K: INTELLIGENT AUTOMATION IN STATE GOVERNMENT

(Savannah Ballroom, 10th Floor)

Field of Study: Information Technology

Alan Skelton, State Accounting Officer (GA) and President of NASC

Brad Duncan, Principal, EY

Scott Geddes, Executive Director, Digital & Emerging Technologies, EY

Moderator: Kathleen Baxter, State Comptroller (AL)

3:05 – 3:45 P.M.

SESSION L: FEDERAL ISSUES (SWCAP, COST PRINCIPLES, UNIFORM GUIDANCE)

(Savannah Ballroom, 10th Floor)

Field of Study: Accounting (Governmental)

Jennifer Pacheco, Taxation and Cost Allocation Compliance Specialist, Office of the State Controller (NC)

Nelson Clugston, Vice President, Financial Services, MAXIMUS

Moderator: Rob Hamilton, Manager of Statewide Accounting (OR)

3:45 – 3:55 P.M.

BREAK

3:55 – 4:30 P.M.

NASC BUSINESS MEETING (Savannah Ballroom, 10th Floor)

NASC Members / state staff only

5:00 P.M.

STATE CAPITOL TOUR (Optional)

Meet in the lobby at 4:50 to depart at 5:00 for a short bus ride to take a tour of the Georgia state capitol building. It is approximately a mile away for those who may wish to walk back.

FRIDAY, MARCH 15 Attire: Casual

7:00 - 8:00 A.M.

BREAKFAST (Chastain, 6th Floor)

8:00 – 8:40 A.M.

SESSION M: HIDDEN COST OF FRAUD – HOW WELL ARE STATE AND LOCAL GOVERNMENTS DETECTING AND MANAGING FRAUD?

(Savannah Ballroom, 10th Floor)

Field of Study: Accounting (Governmental)

Jamie Jackson, Accounting Director, State Comptroller's Office (AL)

Karin Carbaugh, Sales Director, SAP Concur

Moderator: Anna Maria Kiehl, State Comptroller (PA) and Immediate Past President of NASC

8:40 – 8:55 A.M.

BREAK (The Overlook, 6th Floor)

8:55 – 10:35 A.M.

SESSION N: GASB UPDATE (Savannah Ballroom, 10th Floor)

Field of Study: Accounting (Governmental)

Dave Vaudt, Chairman, Governmental Accounting Standards Board

Dave Bean, Director of Research and Technical Activities, Governmental Accounting Standards Board

Kristopher Knight, Deputy Secretary of State (DE), Division of Corporations, and Member, Governmental Accounting Standards Board

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

10:35 - 10:55 A.M.

BREAK (The Overlook, 6th Floor)

10:55 A.M. – 12:00 NOON

COMPTROLLERS' ROUNDTABLE 3: GENERAL TOPICS

(Augusta, 7th Floor)

Field of Study: Accounting (Governmental)

Moderator: Lynne Bajema, State Comptroller (OK)

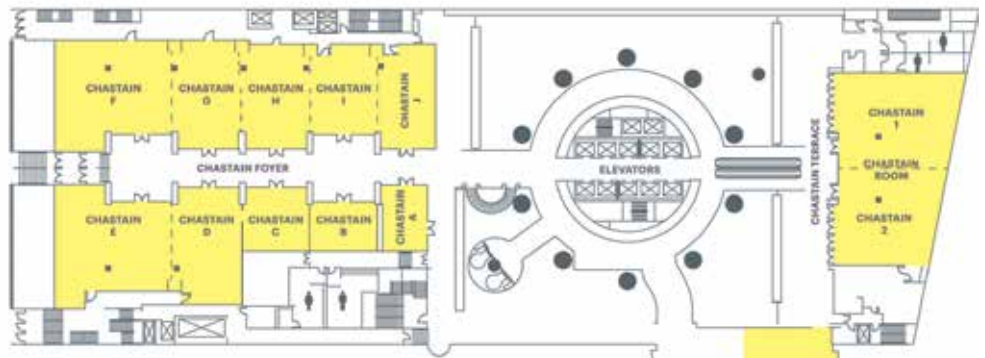
Thank you for attending NASC's 38th Annual Conference!

NASACT principals (or 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.

HOTEL

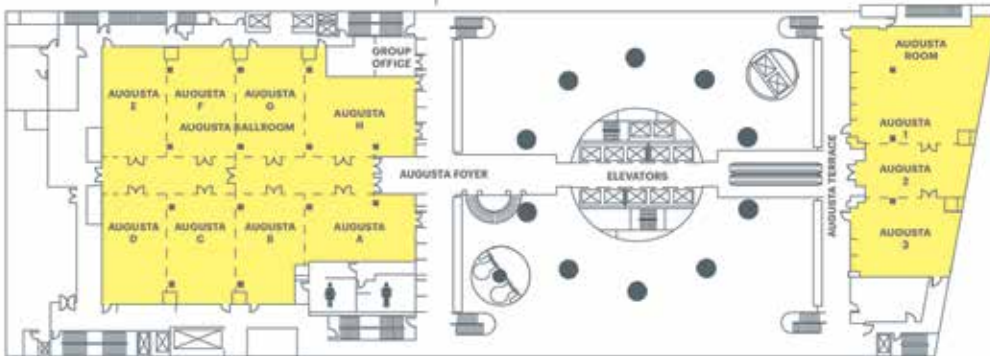
6th Floor



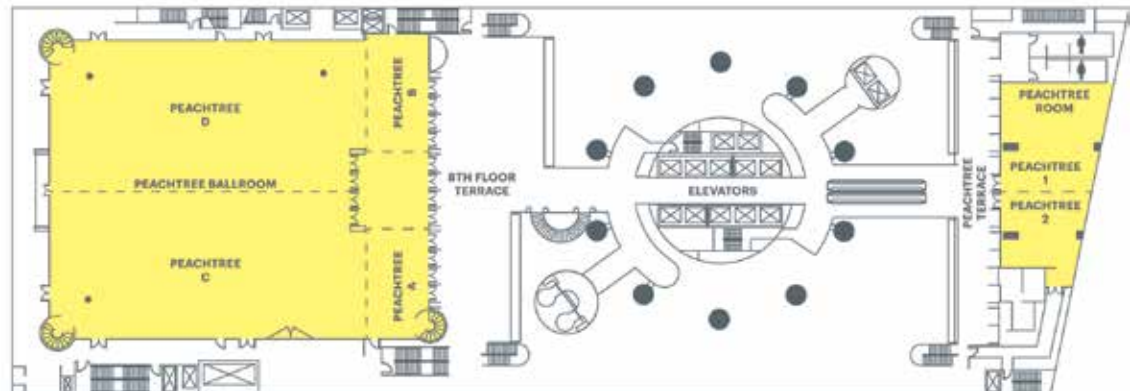
CONNECTED TO 300 PEACHTREE
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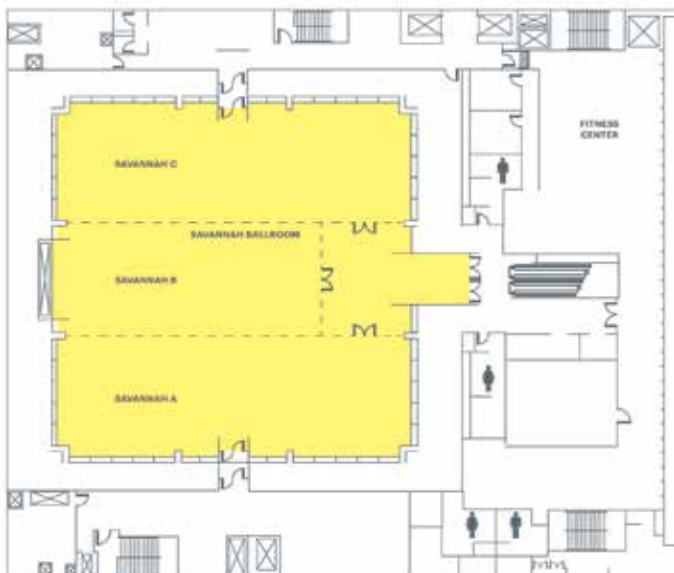
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2016-17 Anna Maria Kiehl, Pennsylvania
2015-16 John C. Reidhead, Utah
2014-15 David A. Von Moll, Virginia
2013-14 Kim R. Wallin, Nevada
2012-13 Richard Eckstrom, South Carolina
2011-12 Brenda Bolander, Oklahoma
2010-11 D. Clark Partridge, Arizona
2009-10 Calvin McKelvogue, Iowa
2008-09 Kim Garner, Alaska
2007-08 Paul R. Carlson, Nebraska
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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
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NASC 2020

ANNUAL CONFERENCE

March 17-19 | Branson, MO

Stacy Neal, director of accounting in Missouri and incoming president of NASC, will host the 2020 conference in Branson, MO. **Please plan to attend!**



NASACT

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

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