

P R O G R A M



NSAA 2018

ANNUAL CONFERENCE

June 12-15 | Biloxi, Mississippi



ASSOCIATION LEADERS

2017-18 EXECUTIVE COMMITTEE



PRESIDENT

Stacey E. Pickering

State Auditor
Mississippi



PRESIDENT-ELECT

Beth Wood

State Auditor
North Carolina



SECRETARY/TREASURER

Daryl G. Purpera

Legislative Auditor
Louisiana



IMMEDIATE PAST PRESIDENT

Stephen M. Eells

State Auditor
New Jersey



Suzanne M. Bump

Auditor of the Commonwealth
Massachusetts



Martha Mavredes

Auditor of Public Accounts
Virginia



Greg S. Griffin

State Auditor
Georgia

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 auditors
- Identify and discuss upcoming changes to standards issued by the Government Accountability Office and the Governmental Accounting Standards Board
- 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 for the nation

Level of Knowledge: Overview.

Education or Experience Prerequisite: No prerequisites required.

Advance Preparation: No advance preparation required.

CPE: 16.5 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



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



<https://tinyurl.com/nasact-fb>

CONFERENCE PROGRAM

TUESDAY, JUNE 12

8:00 A.M.

CONTINENTAL BREAKFAST & REGISTRATION (Magnolia Foyer)

NSAA COMMITTEE MEETINGS (Magnolia B/C)

8:30 - 9:15 A.M.

Human Resources

Presiding: Earle Powell (SC),
Chair

1:00 - 2:00 P.M.

Peer Review

Presiding: Greg Griffin (GA),
Chair

9:15 - 10:00 A.M.

Auditor Training

Presiding: Amanda Bibby (GA),
Chair

2:00 - 3:00 P.M.

Audit Standards and Reporting

Presiding: Randy Roberts (AZ),
Chair

10:15 - 11:15 A.M.

Single Audit

Presiding: Martha Mavredes (VA),
Chair

3:15 - 4:00 P.M.

Performance Audit

Presiding: Daryl G. Purpera (LA),
Chair

11:15 A.M. - 12:00 P.M.

E-Government

Presiding: Karen Helderman
(VA), Vice-Chair

4:00 - 4:30 P.M.

Executive Committee

Presiding: Stacey Pickering
(MS), NSAA President

5:30 - 7:30 P.M. *Sponsored by HORNE LLP*

RECEPTION AT THE MARITIME & SEAFOOD INDUSTRY MUSEUM

A shuttle will pick up at West Bus Lobby Area beginning at 5:00 p.m. and will run a continuous loop to/from museum.

WEDNESDAY, JUNE 13

7:30 - 8:30 A.M. *Sponsored by MKinsight*

BREAKFAST (Camellia B)

8:30 - 8:45 A.M.

CONFERENCE OPENING REMARKS (Camellia A)

Stacey Pickering, NSAA President, Program Chair and State Auditor (MS)

8:45 - 9:35 A.M.

DOWNTOWN COMEBACK (Camellia A)

Field of Study: Business Management & Organization

Mallorie Rasberry, Co-Star, HGTV's "Home Town," and Co-Owner, Laurel Mercantile

Jim Rasberry, Co-Star, HGTV's "Home Town," and Co-Owner, Laurel Mercantile

Josh Nowell, Co-Star, HGTV's "Home Town," and Co-Owner, Laurel Mercantile

Moderator: Stacey Pickering, NSAA President and State Auditor (MS)

9:40 - 10:30 A.M.

YELLOW BOOK UPDATE (Camellia A)

Field of Study: Auditing (Governmental)

Christie Pugnetti, Senior Auditor, Financial Management & Assurance, U.S. Government Accountability Office

Moderator: Martha Mavredes, Auditor of Public Accounts (VA) & Member of NSAA's Executive Committee

10:30 - 10:50 A.M.

BREAK (Camellia B)

10:50 A.M. - 12:05 P.M.

LEADERSHIP DEVELOPMENT FOR AUDITS OF THE FUTURE (Camellia A)

Field of Study: Personal Development

Joey Havens, Executive Partner, HORNE LLP

Moderator: Stacey Pickering, NSAA President and State Auditor (MS)

12:05 - 1:15 P.M. *Sponsored by Becker Professional Education*

LUNCH (Azalea A/B/C)

1:15 - 2:05 P.M.

VISION 2020: A STATE AUDIT ODYSSEY (Camellia A)

Field of Study: Auditing (Governmental)

Paul Joyce, State Examiner (IN)

Scott DeViney, Assistant Director of Quality Assurance, Office of the State Auditor (WA)

Gila Bronner, President and CEO, Bronner Group

Moderator: Suzanne Bump, State Auditor (MA) & Member of NSAA's Executive Committee

2:05 - 2:20 P.M.

BREAK (Camellia B)

2:20 - 4:00 P.M.

EMERGING ISSUES ROUNDTABLE (Camellia A)

Field of Study: Auditing (Governmental)

Moderator: Scott Frank, Director of Performance Audit, Office of the State Auditor (WA)

4:10 - 5:00 P.M.

LEADERSHIP LESSONS FROM HURRICANE KATRINA (Camellia A)

Field of Study: Personal Development

Haley Barbour, Former Mississippi Governor and Of Counsel, Butler Snow LLP

Moderator: Stacey Pickering, State Auditor (MS) and NSAA President

5:30 - 7:30 P.M. *Sponsored by Bronner Group*

RECEPTION (Azalea Ballroom)

CONFERENCE PROGRAM

THURSDAY, JUNE 14

7:30 – 8:30 A.M. *Sponsored by Alivia Technology*
BREAKFAST (Camellia B)

8:30 – 9:20 A.M.
CATCHING CORRUPTION (Camellia A)
Field of Study: Auditing (Governmental)

Michael Hurst, U.S. Attorney, United States Attorney's Office, Southern District of Mississippi

Moderator: Stacey Pickering, NSAA President and State Auditor (MS)

9:25 – 10:15 A.M.
THE SUCCESS OF INGALLS AND ITS PARTNERSHIP WITH THE STATE OF MISSISSIPPI (Camellia A)
Field of Study: Finance

Frank Martin, Vice President, Finance and Controller, Ingalls Shipbuilding

Moderator: Stacey Pickering, NSAA President and State Auditor (MS)

10:15 – 10:35 A.M.
BREAK (Camellia B)

10:35 A.M. – 11:50 A.M.
MEDICAID ROUNDTABLE (Camellia A)
Field of Study: Auditing (Governmental)

Suzanne Bump, State Auditor (MA)
Daryl Purpera, Legislative Auditor (LA)
Beth Wood, State Auditor (NC)

Moderator/Speaker: Stacey Pickering, NSAA President and State Auditor (MS)

11:50 A.M. – 1:15 P.M. *Sponsored by FICO*
LUNCH & AWARDS PRESENTATION (Coast)

1:15 – 2:05 P.M.
ESTABLISHING YOUR EXECUTIVE PRESENCE (Camellia A)
Field of Study: Personal Development

Mandi Stanley, Certified Speaking Professional

Moderator: Beth Wood, State Auditor (NC) & NSAA President-Elect

2:05 – 2:30 P.M.
BREAK (Camellia B)

2:30 – 3:20 P.M.
GASB UPDATE (Camellia A)
Field of Study: Accounting (Governmental)

Dave Vaudt, Chair, Governmental Accounting Standards Board

Dave Bean, Director of Research, Governmental Accounting Standards Board

Moderator: Greg Griffin, State Auditor (GA) & Member of NSAA's Executive Committee

3:30 – 5:00 P.M.
NSAA BUSINESS MEETING (Camellia A)

Presiding: Stacey Pickering, NSAA President and State Auditor (MS)

Only NSAA members and their staff may attend this meeting.

5:30 – 7:30 P.M. *Sponsored by CliftonLarsonAllen*
RECEPTION (Event Deck)

CONFERENCE SPONSORS



TRACKER SUITE



MEDIA SPONSOR:



FRIDAY, JUNE 15

**7:30 – 8:30 A.M. Sponsored by Tracker Suite Software
BREAKFAST** (Camellia B)

**8:30 – 9:20 A.M.
OMB UPDATE** (Camellia A)
Field of Study: Auditing (Governmental)

Tammie Brown, Assistant Director, U.S. DHHS, Office of the Inspector General
Moderator: Stacey Pickering, State Auditor (MS)

**9:20 – 9:45 A.M.
BREAK** (Camellia B)

**9:45 – 11:25 A.M.
PRESENTATIONS BY NSAA'S EXCELLENCE IN ACCOUNTABILITY
AWARD WINNERS** (Camellia A) *Field of Study: Auditing (Governmental)*

Moderators: Greg Hook, Deputy Legislative Auditor (MD)
Rocky Cooper, Legislative Auditor (NV)

Special Project: Auditor Alert: The Oregon Health Authority May Be Providing Medicaid Benefits to Ineligible Recipients

Andrew Love, Performance Audit Manager, Audits Division (OR)

Forensic Report: Village of Mount Sterling

Melissa Barnett, Senior Forensic Audit Manager, Office of the Auditor of State (OH)
Dennis Graul, Fraud Investigator, Office of the Auditor of State (OH)

Large Performance Audit: The University of California Office of the President: It Failed to Disclose Tens of Millions in Surplus Funds, and Its Budget Practices Are Misleading

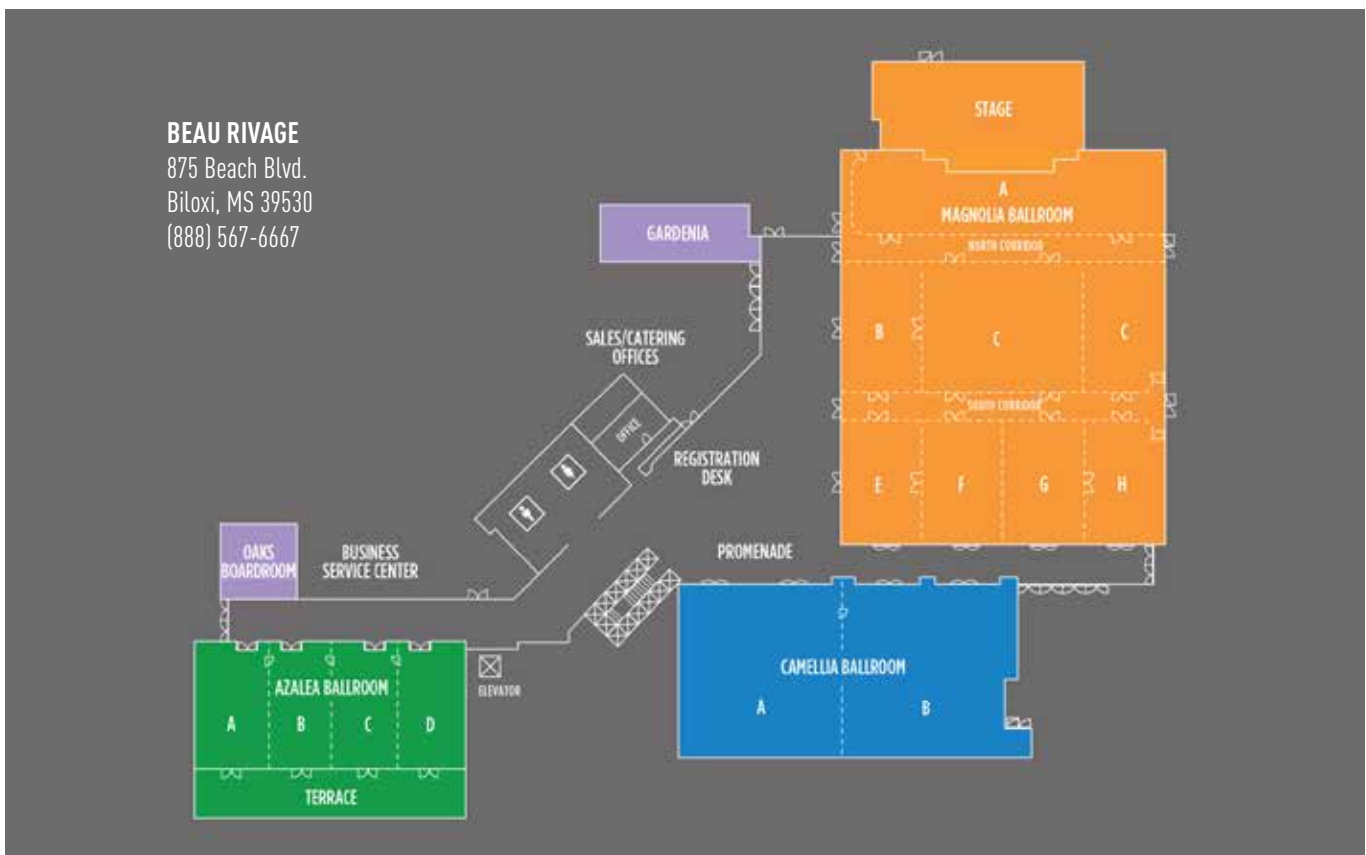
Kathleen Fullerton, Principal Auditor, Office of State Auditor (CA)
Katie Cardenas, Senior Auditor II, Office of State Auditor (CA)

Small Performance Audit: Responsiveness to Noise Complaints Related to Construction Projects

Ken Sifontes, Audit Director, Division of State Government Accountability, Office of the State Comptroller (NY)
Cheryl Pahaham, Director, Division of State Government Accountability, Office of the State Comptroller (NY)
Mike Solomon, Audit Manager, Division of State Government Accountability, Office of the State Comptroller (NY)

**11:25 – 11:30 A.M.
CONFERENCE ADJOURNMENT** (Camellia A)

Stacey E. Pickering, State Auditor (MS)



A B O U T N S A A

The National State Auditors Association was organized in 1979 as an affiliate of NASACT. The two organizations, along with the National Association of State Comptrollers (NASC), share staff in NASACT's two offices, in Lexington, Kentucky, and Washington, D.C. NSAA's mission is to improve state government by providing opportunities for the free exchange of information and ideas and promoting accountability, transparency and the observance of professional accounting standards.

COMMITTEES

- **Audit Standards and Reporting:** Monitors and responds to due process documents of generally accepted accounting principles and auditing standards to foster improvements in state government.
- **Auditor Training:** Plans audit offerings for the annual NASACT emerging leaders conference and training issues workshop.
- **E-Government:** Tracks the evolution of e-government and communicates relevant information regarding the emerging use of e-government; plans the annual IT workshop and conference.
- **Excellence in Accountability Awards:** Conducts the NSAA awards program to recognize outstanding performance audit reports, forensic reports, and special projects.
- **Human Resources:** Holds quarterly conference calls to discuss HR best practices and issues.
- **Nominating:** Nominates members of the NSAA Executive Committee to the NSAA membership for approval.
- **Peer Review:** Establishes policies and procedures governing the NSAA Peer Review Program.
- **Performance Audit:** Holds quarterly conference calls to discuss performance audit best practices and issues.
- **Resolutions:** Prepares and recommends resolutions for review and approval by the membership.
- **Single Audit:** Represents NSAA on matters pertaining to the single audit.
- **Time and Place:** Selects locations for the NSAA annual conference.
- **William R. Snodgrass Award:** Selects the recipient of the William R. Snodgrass Distinguished Leadership Award.

PEER REVIEW PROGRAM

Maintenance of an appropriate internal quality control system is essential to performing effective audits and attestation engagements that comply with professional standards. To help ensure the adequacy of and compliance with internal quality control systems, audit organizations are required to participate in an external peer review program. NSAA's Peer Review Program offers members the opportunity to use its established network of external or "peer" reviewers to fulfill the peer review requirement for their organization.

NSAA's peer reviews are conducted in accordance with policies and procedures developed by the NSAA Peer Review Committee and approved by NSAA members. NSAA's policies and procedures have been developed to provide detailed guidance in performing and reporting on external peer reviews.

TECHNICAL SERVICES PROGRAM

NSAA's association director and support staff are available through the Technical Services Program to respond to your technical questions or distribute them to NSAA's network of contacts. Additionally, surveys on topics of special interest are conducted from time to time through the program. Responses to past technical inquiries can be found at www.nasact.org/nsaa_technical_inquiries.

FEDERAL LEGISLATION & REGULATORY MONITORING

NASACT's Washington staff monitor, compile and distribute information on federal legislation and regulations and agency developments that have an impact on member offices. The Washington staff also act as a liaison to Congressional committees, federal agencies, and other groups on issues of interest to NASACT.

AUDITING IN THE STATES

This publication, which is revised every year, offers a comprehensive view of operations within state audit offices around the country. It includes data about state auditor's offices and is available free to members at www.nasact.org.

PAST NSAA PRESIDENTS

2016-17	Stephen M. Eells
2015-16	Dianne E. Ray, Colorado
2014-15	Roger Norman, Arkansas
2013-14	Rebecca Otto, Minnesota
2012-13	Elaine M. Howle, California
2011-12	David A. Vaudt, Iowa
2010-11	Walter J. Kucharski, Virginia
2009-10	Debbie Davenport, Arizona
2008-09	Russell W. Hinton, Georgia
2007-08	Bruce A. Myers, Maryland
2006-07	Ernest A. Almonte, Rhode Island
2005-06	Auston G. Johnson, Utah
2004-05	Auston G. Johnson, Utah
2004	Ralph Campbell, Jr., North Carolina
2003-04	William G. Holland, Illinois
2002-03	Richard L. Fair, New Jersey
2001-02	Ronald L. Jones, Alabama
2000-01	Barbara J. Hinton, Kansas
1999-2000	Thomas H. McTavish, Michigan
1998-99	Kurt Sjoberg, California
1997-98	R. Thomas Wagner, Jr., Delaware
1996-97	Daniel G. Kyle, Louisiana
1995-96	Anthony J. Verdecchia, Maryland
1994-95	Maurice C. Christiansen, South Dakota
1993-94	Robert H. Attmore, New York
1992-93	Charles L. Lester, Florida
1991-92	Lawrence F. Alwin, Texas
1990-91	Richard D. Johnson, Iowa
1989-90	Margaret Kelly, Missouri
1988-89	John R. Crossley, Nevada
1987-88	Edgar A. Vaughn, Jr., South Carolina
1986-87	Franklin C. Pinkelman, Michigan
1985-86	Edward Renfrow, North Carolina
1984-85	Thomas W. Hayes, California
1983-84	Anthony Piccirilli, Rhode Island
1982-83	Douglas R. Norton, Arizona
1981-82	Frank L. Greathouse, Tennessee
1980-81	Robert G. Cronson, Illinois
1979-80	Richard Jensen, Utah
1978-79	Eldon Stoehr, Minnesota

UPCOMING EVENTS

Register for these events at www.nasact.org.



NASACT WEBINAR

Identifying Improper Payments
in High-Risk Programs:
A Look at Medicaid

June 20 | 2:00 - 4:00 p.m. Eastern



NASACT WEBINAR

GASB Review 2018

July 18 | 2:00 - 4:00 p.m. Eastern



NASACT 2018

ANNUAL CONFERENCE

August 11-15 | Salt Lake City, Utah



NSAA 2018

IT WORKSHOP
AND CONFERENCE

September 17-20 | Savannah, Georgia

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



NSAA 2019 ANNUAL CONFERENCE

June 11-14 | Cherokee, North Carolina

Beth Wood, State Auditor of North Carolina and incoming president of NSAA, will host the 2019 conference in Cherokee, North Carolina.

Please plan to attend!



NASACT

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

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