ASSOCIATION LEADERS

2018-19 EXECUTIVE COMMITTEE

PRESIDENT
Beth A. Wood
State Auditor
North Carolina

PRESIDENT-ELECT
Daryl G. Purpera
Legislative Auditor
Louisiana

SECRETARY/TREASURER
Suzanne M. Bump
 Auditor of the Commonwealth
Massachusetts

IMMEDIATE PAST PRESIDENT
Stephen M. Eells
State Auditor
New Jersey

Martha Sedwick Mavredes
Auditor of Public Accounts
Virginia

Greg S. Griffin
State Auditor
Georgia

John C. Geragosian
State Auditor
Connecticut

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: 17 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

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

www.nasact.org
https://tinyurl.com/nasact-fb
CONFERENCE PROGRAM

TUESDAY, JUNE 11

7:30 A.M.  CONTINENTAL BREAKFAST & REGISTRATION
(Council Fire Ballroom Foyer)

NSAA COMMITTEE MEETINGS (Ash/Beech)
8:30 - 9:30 A.M.  Human Resources
Chair: K. Earle Powell (SC)

9:30 - 10:30 A.M.  Performance Audit
Chair: Daryl G. Purpera (LA)

10:45 - 11:45 A.M.  Single Audit
Chair: Martha S. Mavredes (VA)

12:45 - 2:15 P.M.  Peer Review
Chair: Greg S. Griffin (GA)

2:15 - 3:15 P.M.  Audit Standards and Reporting
Chair: Staci Henshaw (VA)

3:30 - 4:00 P.M.  Executive Committee
Presiding: Beth A. Wood (NC), NSAA President

WEDNESDAY, JUNE 12

7:30 – 8:30 A.M.  Sponsored by 20-20 Services LLC
BREAKFAST BUFFET (Hickory/Oak)

8:30 – 8:45 A.M.  OPENING REMARKS
(Locust/Maple)
Beth A. Wood, State Auditor (NC) and NSAA President

8:45 – 10:00 A.M.  SUCCESS: HOW WILL YOURS BE DEFINED?
(Locust/Maple)
Field of Study: Personal Development
Jay Robbins, Founder and CEO, Robbins Masterclass Coaching
Moderator: Beth A. Wood, State Auditor (NC) and NSAA President

10:00 – 10:20 A.M.  BREAK (Council Fire Ballroom Foyer)

10:20 – 11:35 A.M.  DATA ANALYTICS
(Locust/Maple)
Field of Study: Auditing (Governmental)
Dan Boulden, Information Systems Audit Supervisor, Office of the State Auditor (NC)
Jim Tarantino, Manager, Data Analytics and Automation, RSM
 Moderator: Beth A. Wood, State Auditor (NC) and NSAA President

11:40 A.M. – 12:05 P.M.  SAMPLING FOR PRINCIPALS
(Locust/Maple)
Field of Study: Auditing (Governmental)
Beth A. Wood, State Auditor (NC) and NSAA President
Moderator: Daryl G. Purpera, Legislative Auditor (LA)

12:05 – 1:15 P.M.  Sponsored by Becker Professional Education
LUNCH (Hickory/Oak)

1:15 – 2:05 P.M.  GASB UPDATE
(Locust/Maple)
Field of Study: Accounting (Governmental)
David Vaudt, Chairman, Governmental Accounting Standards Board
David Bean, Director of Research, Governmental Accounting Standards Board
Moderator: Greg S. Griffin, State Auditor (GA)

2:10 – 3:00 P.M.  HOW WASHINGTON STATE CREATED AN INNOVATIVE WEBSITE FOR
CLIENTS & CITIZENS ALIKE!
(Locust/Maple)
Field of Study: Business Management and Organization
Scott DeViney, Assistant Director of Quality Assurance, Office of the State Auditor (WA)
Kathleen Cooper, Director of Communications, Office of the State Auditor (WA)
Duane Walz, Data and Business Systems Specialist, Office of the State Auditor (WA)
Moderator: Suzanne M. Bump, Auditor of the Commonwealth (MA)

3:00 – 3:20 P.M.  BREAK (Council Fire Ballroom Foyer)

3:20 – 5:00 P.M.  EMERGING ISSUES ROUNDTABLE
(Locust/Maple)
Field of Study: Auditing (Governmental)
Moderator: Scott Frank, Director of Performance and IT Audit, Office of the State Auditor (WA)

6:00 – 8:00 P.M.  RECEPTION (Poolside)
Event sponsor: Bronner Group
Band sponsor: Navigant
The Wednesday evening reception will be poolside (weather permitting) and entertainment provided by NC’s #1 beach music band, The Band of Oz.

THURSDAY, JUNE 13

7:30 – 8:30 A.M.  Sponsored by MKinsight Audit
BREAKFAST BUFFET (Hickory/Oak)

8:30 – 9:45 A.M.  KEEPING THE FLAME
(Locust/Maple)
Field of Study: Personal Development
Denise Ryan, Owner, FireStar
Moderator: Beth A. Wood, State Auditor (NC) and NSAA President
CONFERENCE PROGRAM

9:45 – 10:05 A.M.  
BRAK (Council Fire Ballroom Foyer)

10:05 – 10:55 A.M.  
TOP TEN MOST IMPORTANT CHANGES FROM THE 2011 TO THE 2018 YELLOW BOOK (Locust/Maple)  
Field of Study: Auditing (Governmental)

Steve Morgan, President and CEO, Excellence in Government  
Accountability and Performance Practices  
Moderator: Stephen M. Eells, State Auditor (NJ)

11:00 – 11:50 A.M.  
THE ROOTS OF RESISTANCE (Locust/Maple)  
Field of Study: Personal Development

Jonathan Kraftchick, Partner, Cherry Bekaert LLP  
Moderator: Beth A. Wood, State Auditor (NC) and NSAA President

11:50 A.M. – 1:00 P.M.  
Sponsored by Cherry Bekaert LLP  
LUNCH & AWARDS PRESENTATION (Hickory/Oak)

1:00 – 2:40 P.M.  
FOUNDATIONS OF ORGANIZATIONAL HEALTH (Locust/Maple)  
Field of Study: Personal Development

Bud Wrenn, Principal, Pinnacle Consulting and Coaching Group  
Moderator: Beth A. Wood, State Auditor (NC) and NSAA President

2:40 – 3:00 P.M.  
Sponsored by Wolters Kluwer TeamMate  
BREAK (Council Fire Ballroom Foyer)

3:00 – 3:50 P.M.  
OMB UPDATE (Locust/Maple)  
Field of Study: Auditing (Governmental)

Tammie Brown, Assistant Director, Office of the Inspector General, U.S. Department of Health and Human Services  
Moderator: Martha S. Mavredes, Auditor of Public Accounts (VA)

4:00 – 5:00 P.M.  
NSAA BUSINESS MEETING (Locust/Maple)  
Presiding: Beth A. Wood, State Auditor (NC) and NSAA President  
Only NSAA members and their staff may attend this meeting.

6:00 – 8:00 P.M.  
Sponsored by Galvanize  
RECEPTION (UltraStar Multi-tenant Center)

Thursday evening’s event will be held at UltraStar, a multi-tenant venue on property. Participants will have access to unlimited bowling and billiards. The reception will feature a bowling contest, with prizes for 1st, 2nd and 3rd place. If interested in participating in the contest, please sign up at the registration desk.

FRIDAY, JUNE 14

7:30 – 8:30 A.M.  
Sponsored by RSM  
BREAKFAST BUFFET (Hickory/Oak)

8:30 – 9:20 A.M.  
MEDICAID PANEL (Locust/Maple)  
Field of Study: Auditing (Governmental)

Moderator/Speaker: Beth A. Wood, State Auditor (NC) and NSAA President  
Daryl G. Purpera, Legislative Auditor (LA)  
Suzanne M. Bump, Auditor of the Commonwealth (MA)

9:20 – 9:45 A.M.  
BREAK (Council Fire Ballroom Foyer)

9:45 – 11:25 A.M.  
PRESENTATIONS BY NSAA’S EXCELLENCE IN ACCOUNTABILITY AWARD WINNERS (Locust/Maple)  
Field of Study: Auditing (Governmental)

Moderator: Gregory A. Hook, Deputy Legislative Auditor (MD)

Small Performance Audit  
Department of Health and Human Services, Division of Public and Behavioral Health, Adult Mental Health Services - Community-Based Living Arrangement Homes  
Todd Peterson, Audit Supervisor, Legislative Counsel Bureau (NV)

Large Performance Audits  
Children’s Protective Services Investigations, Michigan Department of Health and Human Services  
Doug Ringler, Auditor General (MI)  
Laura Hirst, Deputy Auditor General (MI)

Foster Care in Oregon  
Kip Memmott, Director, Audits Division (OR)

Special Project  
Tax Expenditure Evaluations: 2018 Compliance Report  
Trey Standley, Legislative Audit Manager, Office of the State Auditor (CO)

Forensic Report  
Lawrence County Sherriff  
Suzzie Singleton, Senior Investigator, Office of the Comptroller of the Treasury (TN)

11:25 – 11:30 A.M.  
CONFERENCE ADJOURNMENT (Locust/Maple)

Beth A. Wood, State Auditor (NC)
Join Suzanne Bump, Massachusetts Auditor of the Commonwealth and incoming president of NSAA, who will host the 2020 conference in Boston.
Mark your calendar!
ABOUT NSAA

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

- **Annual Meeting Program:** Plans the program for the NSAA annual conference.
- **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.
- **Emerging Leaders Conference Program Planning:** Plans audit offerings for the annual NASACT emerging leaders conference and training issues workshop.
- **IT Conference Program Planning:** 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 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

2017-18  Stacey Pickering, Mississippi
2016-17  Stephen M. Eells, New Jersey
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
2002-03  Richard L. Fair, New Jersey
2001-02  Ronald L. Jones, Alabama
2000-01  Barbara J. Hinton, Kansas
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
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
1979-80  Richard Jensen, Utah
1978-79  Eldon Stoehr, Minnesota

UPCOMING EVENTS

Register for these events at www.nasact.org.

NASACT WEBINAR
GASB Review 2019
July 10  |  2:00 - 4:00 p.m. Eastern

NASACT 2019
ANNUAL CONFERENCE
August 17-21  |  Scottsdale, Arizona

NSAA 2019
IT WORKSHOP
AND CONFERENCE
September 24-27  |  Grand Rapids, Michigan

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 lslagle@nasact.org or (859) 276-1147.