

NSAA INFORMATION TECHNOLOGY WORKSHOP & CONFERENCE
The DeSoto Hotel, Savannah, Georgia
September 17 – 20, 2018
DRAFT AGENDA

Session Date/Time	Topic	Speakers
Monday, September 17, 2018		
7:15 – 8:15 a.m.	Registration and Breakfast	
8:15 – 8:20 a.m.	Welcome	<i>Shelly Fanson, Audit Manager, Office of the Auditor General (MI), and NSAA E-Government Committee Chair</i>
8:20 a.m. – 12:00 (plus one 20-minute break)	<i>Cyber Security – Audit Smarter, Not Harder</i>	<i>Sajay Rai, President and CEO, Securely Yours LLC</i>
1:00 – 4:40 p.m. (plus one 20-minute break)	<i>Cyber Security – Audit Smarter, Not Harder Continued</i>	
4:40 – 4:45 p.m.	Closing Remarks	<i>Shelly Fanson, Audit Manager, Office of the Auditor General (MI), and NSAA E-Government Committee Chair</i>
Tuesday, September 18, 2018		
7:30 – 8:30 a.m.	Registration (continued) and Breakfast	
8:30 – 8:35 a.m.	Opening remarks	<i>Greg S. Griffin, State Auditor (GA)</i> <i>Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA E-Government Committee Chair</i>
8:35 – 9:50 a.m. (75 min)	General Session <i>Georgia's Cyber Security Center</i>	<i>Stan Gatewood, Georgia CISO</i> <i>Moderator: Lynn Bolton, IT Director, Department of Audits and Accounts (GA)</i>
9:50 – 10:10 a.m.	Break	
10:10 – 11:00 a.m. (50 min)	General Session <i>Auditing Microsoft SQL</i>	<i>Phil Hanus, Senior Infrastructure Analyst, Office of the Auditor General (AZ)</i> <i>Moderator: April Cassada, Director – Data Analysis, Office of the Auditor of Public Accounts (VA)</i>
11:05 – 11:55 a.m. (50 min)	General Session <i>Governance over State IT Contracting</i>	<i>Diedra Murray, Information Systems Audit Manager, Legislative Audit Division (MT)</i> <i>Moderator: Brenda Shiner, Audit Manager, Office of the Auditor General (FL)</i>
11:55 – 1:10 p.m.	Lunch	
1:10 – 2:25 p.m. (75 min)	General Session <i>Table Talk Time</i>	<i>Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)</i>
2:25 – 2:45 p.m.	Break	
2:45 – 4:00 p.m. (75 min)	General Session <i>Auditing Critical Security Controls & Using the Right Tools</i>	<i>Sunai Laulile (Lulu), Sr. IT Security Specialist, Office of the State Auditor (WA)</i> <i>Moderator: Troy Niemeyer, Assistant Director of State Audit, Office of the State Auditor (WA)</i>

Session Date/Time	Topic	Speakers
4:05 – 4:55 p.m. (50 min)	General Session <i>IT Governance Audit</i>	<i>Dan Altobelli, Principal Auditor, Office of the State Auditor (NJ)</i> <i>Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)</i>
5:30 – 7:00 p.m.	Reception	
Wednesday, September 19, 2018		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:45 a.m. (75 min)	General Session <i>Data Matches for Audits</i>	<i>April Cassada (or colleague), Director – Data Analysis, Office of the Auditor of Public Accounts (VA)</i> <i>Hunter McClure, IS Auditor, Legislative Audit Division (MT)</i> <i>Ben Ward, Principal Auditor, California State Auditor (CA)</i> <i>Moderator: Karen Helderman Audit Director, Office of the Auditor of Public Accounts (VA)</i>
9:45 – 10:05 a.m.	Break	
10:05 – 10:55 a.m. (50 min)	General Session <i>Communicating Confidential IT Audit Findings</i>	<i>Dan Altobelli, Principal Auditor, Office of the State Auditor (NJ)</i> <i>Matt Devlin, Deputy State Auditor, Office of the State Auditor (CO)</i> <i>Moderator: Nathan Abbott, IS Audit Manager, Office of the Comptroller of the Treasury (TN)</i>
11:00 – 12:15 p.m. (75 min)	General Session <i>Working together – Geospatial Information Offices & Auditors</i>	<i>Susan Miller, GIO, Georgia</i> <i>Steve Geddes, Application Manager, Department of Audits and Accounts (GA)</i> <i>Robert Rike, Account Executive, State Team, ESRI</i> <i>David Thom, Solution Engineer, State Team, ESRI</i> <i>Moderator: Lynn Bolton, IT Director, Department of Audits and Accounts (GA)</i>
12:15 – 1:20 p.m.	Lunch	
1:20 – 3:00 p.m. (100 min)	General Session <i>Responding to a Data Breach Incident: Are You Prepared?</i>	<i>Aaron Munn, CISO, Office of the State Auditor (WA)</i> <i>Tara Lindholm, Audit Manager, Statewide Technology Audit Team, Office of the State Auditor (WA)</i> <i>Michael Marty, Chief Information Officer, Office of the State Auditor (WA)</i> <i>Matt Devlin, Deputy State Auditor, Office of the State Auditor (CO)</i> <i>Paul Underwood, Chief Operating Officer, Emagined Security</i> <i>Moderator/Speaker: Troy Niemeyer, Assistant Director of State Audit, Office of the State Auditor (WA)</i>
3:00 – 3:20 p.m.	Break	
3:20 – 4:35 p.m. (75 min)	General Session <i>Cyber Security in State Government and what an IT auditor should worry about</i>	<i>Chris Buse, Deputy Legislative Auditor (MN)</i> <i>Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)</i>

Session Date/Time	Topic	Speakers
Thursday, September 20, 2018		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:20 a.m. (50 min)	General Session <i>Auditing Malware Prevention</i>	<i>Stephen Jersey, Director Information Systems Audit Division, Office of Legislative Audits (MD)</i> <i>Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)</i>
9:20 – 9:40 a.m.	Break	
9:40 – 10:30 a.m. (50 min)	General Session <i>Vulnerability Management</i>	<i>Chris Buse, Deputy Legislative Auditor (MN)</i> <i>Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)</i>
10:35 – 11:25 a.m. (50 min)	General Session <i>Tips for Mapping IT Security Controls to Financial Audit Risks</i>	<i>Katie Morris, IT Audit Senior, Office of the Auditor General (AZ)</i> <i>Roger Boyd, Director IT Services, Department of Audits and Accounts (GA)</i> <i>Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)</i>
11:25 – 11:30 a.m.	Closing Remarks	<i>Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA E-Government Committee Chair</i>

CPE Information

Learning Objectives:	To provide a forum for state auditors to learn about developments in information systems and electronic government issues.
Level of Knowledge:	Overview.
Experience/Prerequisite:	General understanding of IT auditing including the use of information technology in the performance of state auditors' responsibilities.
Fields of Study:	Sessions will be offered in fields of study including Auditing (Governmental), Information Technology, and Specialized Knowledge.
Delivery Method:	Group-Live. All sessions include Q&A opportunities.
CPE Hours:	8 credits for the pre-conference workshop. 18 credits for the conference.
Attendance Requirements:	To obtain CPE credit for this event, participants must submit attendance verification codes provided during each session.
Refunds, Cancellations and Complaints:	A processing fee of \$50.00 may be charged for any cancellation received less than one week prior to the start of the conference. Complaints: For more information regarding administrative policies such as refunds and complaints, please contact our offices at (859) 276-1147.



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/>.