

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

Session Date/Time	Topic	Speakers
<b>Monday, September 17, 2018</b>		
7:15 – 8:15 a.m.	Registration and Breakfast	
8:15 a.m. – 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, CEO, Security Yours LLC</i>
1:00 p.m. – 4:40 p.m. (plus one 20-minute break)	<i>Cyber Security – Audit Smarter, Not Harder Continued</i>	
4:40 p.m. – 4:45 p.m.	Closing Remarks	<i>Shelly Fanson, Audit Manager, Office of the Auditor General (MI), and NSAA E-Government Committee Chair</i>
<b>Tuesday, September 18, 2018</b>		
7:30 – 8:30 a.m.	Registration (continued) and Breakfast	
8:30 – 8:35 a.m.	Opening remarks	<i>Greg S. Griffin, State Auditor (or representative), Department of Audits and Accounts (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)	<b>General Session</b> <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)	<b>General Session</b> <i>Auditing Microsoft SQL</i>	<i>Phil Hanus, IT Audit Senior, Office of the Auditor General (AZ)</i>
11:05 – 11:55 a.m. (50 min)	<b>General Session</b> <i>Governance over State IT Contracting</i>	<i>Diedra Murray, Information Systems Audit Manager, Legislative Audit Division (MT)</i>
11:55 – 1:10 p.m.	Lunch	
1:10 – 2:25 p.m. (75 min)	<b>General Session</b> <i>IT Security Café</i>	<i>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)	<b>General Session</b> <i>Auditing Critical Security Controls &amp; Using the Right Tools</i>	<i>Sunai Laulile (Lulu), Sr. IT Security Specialist, Office of the State Auditor (WA)</i>
4:05 – 4:55 p.m. (50 min)	<b>General Session</b> <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>

Session Date/Time	Topic	Speakers
5:30 – 7:00 p.m.	Reception	
<b>Wednesday, September 19, 2018</b>		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:45 a.m. (75 min)	<b>General Session</b> <i>Data Matches for Audits</i>	<i>April Cassada (or colleague), Office of the Auditor of Public Accounts (VA)</i> <i>Diedra Murray (or colleague), Legislative Audit Division (MT)</i> <i>Ben Ward, 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)	<b>General Session</b> <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>
11:00 – 12:15 p.m. (75 min)	<b>General Session</b> <i>Working together – Geospatial Information Offices &amp; Auditors</i>	<i>Susan Miller, GIO, Georgia</i> <i>Robert Rike, ESRI</i> <i>David Thom, ERSI</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)	<b>General Session</b> <i>Responding to a Data Breach Incident: Are You Prepared?</i>	<i>Aaron Munn, CISO, Office of the State Auditor (WA)</i> <i>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)	<b>General Session</b> <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>
<b>Thursday, September 20, 2018</b>		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:20 a.m. (50 min)	<b>General Session</b> <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)	<b>General Session</b> <i>Vulnerability Management</i>	<i>Chris Buse, Deputy Legislative Auditor (MN)</i>
10:35 – 11:25 a.m. (50 min)	<b>General Session</b> <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 (or colleague), Department of Audits and Accounts (GA)</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.



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