

P R O G R A M



NSAA

IT CONFERENCE

Jan 30 - Feb 1 | Savannah, Georgia



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

WEDNESDAY, JANUARY 30

7:30 – 8:30 A.M.

REGISTRATION & BREAKFAST BUFFET (Ossabaw)

8:30 – 8:35 A.M.

OPENING REMARKS (Madison Ballroom)

Roger Boyd, Director IT Services, Department of Audits and Accounts (GA)
Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA IT Conference Program Committee Chair

8:35 – 9:50 A.M.

GEORGIA'S CYBER SECURITY CENTER (Madison Ballroom)

Field of Study: Information Technology

Stanton Gatewood, Chief Information Security Officer (GA)
Moderator: Lynn Bolton, IT Director, Department of Audits and Accounts (GA)

9:50 – 10:10 A.M.

BREAK (Ossabaw)

10:10 – 11:00 A.M.

AUDITING MICROSOFT SQL (Madison Ballroom)

Field of Study: Information Technology

Phil Hanus, Senior Infrastructure Analyst, Office of the Auditor General (AZ)
Moderator: April Cassada, Director – Data Analysis, Office of the Auditor of Public Accounts (VA)

11:05 – 11:55 A.M.

GOVERNANCE OVER STATE IT CONTRACTING (Madison Ballroom)

Field of Study: Auditing (Governmental)

Diedra Murray, Information Systems Audit Manager, Legislative Audit Division (MT)
Moderator: Brenda Shiner, Audit Manager, Office of the Auditor General (FL)

11:55 A.M. – 1:10 P.M.

LUNCH (Harborview)

1:10 – 2:25 P.M.

TABLE TALK TIME (Madison Ballroom) *Field of Study: Information Technology*

Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

2:25 – 2:45 P.M.

BREAK (Ossabaw)

2:45 – 4:00 P.M.

AUDITING CRITICAL SECURITY CONTROLS & USING THE RIGHT TOOLS

(Madison Ballroom) *Field of Study: Auditing (Governmental)*

Sunia Laulile (Lulu), Senior IT Security Specialist, Office of the State Auditor (WA)
Moderator: Troy Niemeyer, Assistant Director of State Audit, Office of the State Auditor (WA)

4:05 – 4:55 P.M.

IT GOVERNANCE AUDIT (Madison Ballroom)

Field of Study: Auditing (Governmental)

Dan Altobelli, Principal Auditor, Office of the State Auditor (NJ)

Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

5:30 – 7:00 P.M.

RECEPTION (Harborview)

THURSDAY, JANUARY 31

7:30 – 8:30 A.M.

BREAKFAST BUFFET (Ossabaw)

8:30 – 9:45 A.M.

DATA MATCHES FOR AUDITS (Madison Ballroom)

Field of Study: Auditing (Governmental)

April Cassada, Director – Data Analysis, Office of the Auditor of Public Accounts (VA)

Dawn Scharf, Senior Auditor, Office of the Auditor of Public Accounts (VA)

Hunter McClure, IS Auditor, Legislative Audit Division (MT)

Ben Ward, Principal Auditor, California State Auditor (CA)

Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)

9:45 – 10:05 A.M.

BREAK (Ossabaw)

10:05 – 10:55 A.M.

COMMUNICATING CONFIDENTIAL IT AUDIT FINDINGS (Madison Ballroom)

Field of Study: Auditing (Governmental)

Dan Altobelli, Principal Auditor, Office of the State Auditor (NJ)

Matt Devlin, Deputy State Auditor, Office of the State Auditor (CO)

Moderator: Nathan Abbott, IS Audit Manager, Office of the Comptroller of the Treasury (TN)

11:00 A.M. – 12:15 P.M.

WORKING TOGETHER – GEOSPATIAL INFORMATION OFFICES & AUDITORS (Madison Ballroom) *Field of Study: Auditing (Governmental)*

Susan Miller, Geospatial Information Officer (GA)

Steve Geddes, Application Manager, Department of Audits and Accounts (GA)

Robert Rike, Account Executive, State Team, Esri

David Thom, Solution Engineer, State Team, Esri

Moderator: Lynn Bolton, IT Director, Department of Audits and Accounts (GA)

12:15 – 1:20 P.M.

LUNCH (Harborview)

CONFERENCE PROGRAM

1:20 – 3:00 P.M.

RESPONDING TO A DATA BREACH INCIDENT: ARE YOU PREPARED?

(Madison Ballroom) *Field of Study: Information Technology*

David Wallis, Chief Information Security Officer, Office of the State Auditor (WA)

Peg Bodin, Assistant Director of IT Audit, Office of the State Auditor (WA)

Michael Marty, Chief Information Officer, Office of the State Auditor (WA)

Matt Devlin, Deputy State Auditor, Office of the State Auditor (CO)

Paul Underwood, Chief Operating Officer, Emagined Security

Moderator/Speaker: Troy Niemeyer, Assistant Director of State Audit, Office of the State Auditor (WA)

3:00 – 3:20 P.M.

BREAK (Ossabaw)

3:20 – 4:35 P.M.

CYBER SECURITY IN STATE GOVERNMENT AND WHAT AN IT AUDITOR SHOULD WORRY ABOUT

(Madison Ballroom)

Field of Study: Information Technology

Chris Buse, Deputy Legislative Auditor (MN)

Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)

FRIDAY, FEBRUARY 1

7:30 – 8:30 A.M.

BREAKFAST BUFFET (Ossabaw)

8:30 – 9:20 A.M.

AUDITING MALWARE PREVENTION

(Madison Ballroom)

Field of Study: Information Technology

Stephen Jersey, Director Information Systems Audit Division, Office of Legislative Audits (MD)

Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

9:20 – 9:40 A.M.

BREAK (Ossabaw)

9:40 – 10:30 A.M.

VULNERABILITY MANAGEMENT

(Madison Ballroom)

Field of Study: Information Technology

Chris Buse, Deputy Legislative Auditor (MN)

Moderator: Karen Helderman, Audit Director, Office of the Auditor of Public Accounts (VA)

10:35 – 11:25 A.M.

TIPS FOR MAPPING IT SECURITY CONTROLS TO FINANCIAL AUDIT RISKS

(Madison Ballroom) *Field of Study: Auditing (Governmental)*

Katie Morris, IT Audit Senior, Office of the Auditor General (AZ)

Roger Boyd, Director IT Services, Department of Audits and Accounts (GA)

Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

11:25 – 11:30 A.M.

CLOSING REMARKS

(Madison Ballroom)

Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA IT Conference Program Committee Chair

IT CONFERENCE PROGRAM COMMITTEE Shelly Fanson (MI), Chair and Karen Helderman (VA), Vice Chair

Dan Altobelli (NJ)

Sam Atkinson (MS)

Katina Blue (NC)

Lynn Bolton (GA)

Frank Bowker (NJ)

Roger Boyd (GA)

Chris Buse (MN)

Bill Capers (MA)

April Cassada (VA)

Matt Devlin (CO)

John Dougall (UT)

Scott Frank (WA)

Natercia Freitas (CT)

Melinda Gardner (AZ)

Sarah Gasporra (NV)

Steve Geddes (GA)

Goran Gustavsson (VA)

Yin Yin Hon (MA)

Walter Irving (NY)

Tina Kim (NY)

Jon Knippa (TX)

Don LaFleur (ND)

Kathy Lovejoy (IL)

Troy Niemeyer (WA)

Beth Pendergrass (TN)

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CONTINUING PROFESSIONAL EDUCATION

Learning Objectives: At the conclusion of this conference, participants will be able to:

- Recount changes to the roles and responsibilities of IT staff in state auditor offices.
- Identify and discuss upcoming IT security trends, compliance changes and risks.
- Apply practical information learned through case studies from peer offices and organizations.

Level of Knowledge: Overview.

Education or Experience Prerequisite: General understanding of IT auditing including the use of information technology in the performance of state auditors' responsibilities.

Advance Preparation: No advance preparation required.

CPE: 18 credits

Delivery Method: Group-Live. All sessions include Q&A opportunities.

Attendance Requirements: To obtain CPE credit for this event, participants must submit attendance verification codes provided during each session.



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