



P R O G R A M

NSAA

IT WORKSHOP
AND CONFERENCE

Jan 29 - 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 (Cumberland Foyer)

8:30 – 8:35 A.M.

OPENING REMARKS (Cumberland)

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

Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA E-Government Committee Chair

8:35 – 9:50 A.M.

GEORGIA'S CYBER SECURITY CENTER (Cumberland)

Stan Gatewood, Chief Information Security Officer (GA)

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

9:50 – 10:10 A.M.

BREAK (Cumberland Foyer)

10:10 – 11:00 A.M.

AUDITING MICROSOFT SQL (Cumberland)

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 (Cumberland)

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 (Pulaski)

1:10 – 2:25 P.M.

TABLE TALK TIME (Cumberland)

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

2:25 – 2:45 P.M.

BREAK (Cumberland Foyer)

2:45 – 4:00 P.M.

AUDITING CRITICAL SECURITY CONTROLS & USING THE RIGHT TOOLS (Cumberland)

Sunai 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 (Cumberland)

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 (Pool Deck)

THURSDAY, JANUARY 31

7:30 – 8:30 A.M.

BREAKFAST BUFFET (Cumberland Foyer)

8:30 – 9:45 A.M.

DATA MATCHES FOR AUDITS (Cumberland)

Joey Surma, Senior Auditor, 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 (Cumberland Foyer)

10:05 – 10:55 A.M.

COMMUNICATING CONFIDENTIAL IT AUDIT FINDINGS (Cumberland)

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 (Cumberland)

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 (Pulaski)

CONFERENCE PROGRAM

1:20 – 3:00 P.M.

RESPONDING TO A DATA BREACH INCIDENT: ARE YOU PREPARED?
(Cumberland)

Aaron Munn, Chief Information Security Officer, Office of the State Auditor (WA)

Tara Lindholm, Audit Manager, Statewide Technology Audit Team, 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 (Cumberland Foyer)

3:20 – 4:35 P.M.

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

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 (Cumberland Foyer)

8:30 – 9:20 A.M.

AUDITING MALWARE PREVENTION (Cumberland)

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 (Cumberland Foyer)

9:40 – 10:30 A.M.

VULNERABILITY MANAGEMENT (Cumberland)

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 (Cumberland)

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 (Cumberland)

Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA E-Government 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)

Lindsey Perry (AZ)

Doug Peterson (NV)

Jeffrey Reybitz (PA)

Brenda Shiner (FL)

Anne Skorija (PA)

Bread Walcher (CO)

Dan Willis (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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