PROGRAM

NSAA 2019
IT CONFERENCE
September 25-27 | Grand Rapids, Michigan
WEDNESDAY, SEPTEMBER 25

7:30 – 8:30 A.M.
REGISTRATION AND BREAKFAST (Pantlind Foyer)

8:30 – 8:35 A.M.
OPENING REMARKS [Pantlind Ballroom]
  Doug Ringler, Auditor General (MI)
  Shelly Fanson, Audit Manager, Office of the Auditor General (MI) and NSAA IT Conference Program Committee Chair

8:35 – 9:50 A.M.
ANATOMY OF A FAILED DEVELOPMENT PROJECT: WHAT DIFFERENCES CAN AUDITORS MAKE? [Pantlind Ballroom] Field of Study: Auditing (Governmental)
  Mark Mathison, IT Audit Director, Office of the Legislative Auditor (MN)
  Joe Sass, IT Audit Coordinator, Office of the Legislative Auditor (MN)
  Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

9:50 – 10:10 A.M.
BREAK (Pantlind Foyer)

10:10 – 11:00 A.M.
AUDITING DISASTER RECOVERY AND BUSINESS CONTINUITY OF IT SYSTEMS [Pantlind Ballroom] Field of Study: Information Technology
  Becky Murray, Principal Audit Supervisor, Office of the Auditor General (MI)
  Kathy Lovejoy, Senior Audit Manager, Office of the Auditor General (IL)
  Moderator: Michael Spivey, IS Audit Supervisor, Office of the State Auditor (NC)

11:05 – 11:55 A.M.
BLOCKCHAIN 101 [Pantlind Ballroom] Field of Study: Information Technology
  Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ) and NSAA IT Conference Program Committee Vice Chair
  Moderator: Terry Brown, Audit Manager, Department of Audits and Accounts (GA)

11:55 A.M. – 1:10 P.M.
LUNCH (Imperial Ballroom)

1:10 – 2:25 P.M.
TABLE TALK TIME [Pantlind Ballroom] Field of Study: Auditing (Governmental)
  Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

2:25 – 2:45 P.M.
BREAK (Pantlind Foyer)

2:45 – 3:35 P.M.
IMPLEMENTING COSO PRINCIPLE 11 FOR IT AUDITS (Pantlind Ballroom) Field of Study: Auditing (Governmental)
  Colin Shogren, IT Audit Manager, Legislative Audit Bureau (WI)
  Bruce Flinn, Assistant IT Principal Auditor, Legislative Audit Bureau (WI)
  Moderator: Matt Devlin, Deputy State Auditor, IT Audits, Office of the State Auditor (CO)

3:40 – 4:55 P.M.
HIRING THE UNICORN: HOW TO HIRE AND RETAIN IT AUDITORS [Pantlind Ballroom] Field of Study: Auditing (Governmental)
  Peg Bodin, Assistant Director of IT Audit, Office of the State Auditor (WA)
  Katrin Osterhaus, IT Audit Manager, Legislative Division of Post Audit (KS)
  Melissa Schuiling, Audit Division Administrator, Office of the Auditor General (MI)
  Moderator: Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

5:30 – 7:00 P.M.
RECEPTION (Imperial Ballroom)

THURSDAY, SEPTEMBER 26

7:30 – 8:30 A.M.
BREAKFAST (Pantlind Foyer)

8:30 – 9:20 A.M.
NETWORK SECURITY AUDIT (Pantlind Ballroom) Field of Study: Information Technology
  Keith Edwards, Audit Supervisor, Office of the Auditor General (MI)
  Jesse Soerries, Audit Supervisor, Office of the Auditor General (MI)
  Moderator: Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ)

9:25 – 10:15 A.M.
TEN COMMON ROADBLOCKS TO IMPLEMENTING SOCIAL ENGINEERING AND POTENTIAL SOLUTIONS (Pantlind Ballroom) Field of Study: Auditing (Governmental)
  Alex Gard, Principal IT Auditor, Legislative Division of Post Audit (KS)
  Moderator: Goran Gustavsson, Audit Director, Information Systems Security, Office of the Auditor of Public Accounts (VA)

10:15 – 10:30 A.M.
BREAK (Pantlind Foyer)

10:30 – 11:20 A.M.
IT AUDIT REPORT: OUR JOURNEY ACROSS VARIOUS FORMATS [Pantlind Ballroom] Field of Study: Auditing (Governmental)
  Katrin Osterhaus, IT Audit Manager, Legislative Division of Post Audit (KS)
  Moderator: Sarah Gasporra, Deputy Legislative Auditor, Legislative Counsel Bureau (NV)
11:25 A.M. – 12:15 P.M.
PRESCRIPTION DRUG REGISTRY AUDIT: WHAT DO YOU DO WHEN THEY WON’T GIVE YOU THE DATA? (Pantlind Ballroom)
Field of Study: Auditing (Governmental)
Miki Cestnik, Information Systems Auditor, Legislative Audit Division (MT)
Moderator: Peter Gross, Audit Supervisor, Office of the State Auditor (NC)

12:15 – 1:20 P.M.
LUNCH (Imperial Ballroom)

1:20 – 2:35 P.M.
DATA COLLECTION SOURCES, TECHNIQUES AND ANALYTICAL PROCESSES: WHAT’S THE BIG DATA DEAL? (Pantlind Ballroom)
Field of Study: Information Technology
Dr. Greg Gogolin, Professor, Ferris State University
Moderator: Melissa Schuiling, Audit Division Administrator, Office of the Auditor General (MI)

2:35 – 2:55 P.M.
BREAK (Pantlind Foyer)

2:55 – 3:45 P.M.
A CALL FOR TWO FACTOR AUTHENTICATION (Pantlind Ballroom)
Field of Study: Information Technology
Peg Bodin, Assistant Director of IT Audit, Office of the State Auditor (WA)
Kathy Lovejoy, Senior Audit Manager, Office of the Auditor General (IL)
Moderator: Nathan Abbott, IS Audit Manager, Office of the Comptroller of the Treasury (TN)

3:50 – 4:40 P.M.
PARTNERING FOR SUCCESS: INCORPORATING THREAT INTELLIGENCE SOURCES INTO CYBER SECURITY PROGRAMS (Pantlind Ballroom)
Field of Study: Information Technology
Chris Buse, Deputy Legislative Auditor, Office of the Legislative Auditor (MN)
Moderator: Dan Altabelli, IT Audit Manager, Office of the State Auditor (NJ)

FRIDAY, SEPTEMBER 27
7:30 – 8:30 A.M.
BREAKFAST (Pantlind Foyer)

8:30 – 9:45 A.M.
CYBER PREDICTIONS FOR THE 2020s: TRENDS AND FORECASTS (Pantlind Ballroom)
Field of Study: Information Technology
Dan Lohrmann, Chief Strategist and Chief Security Officer, Security Mentor
Chris Buse, Deputy Legislative Auditor, Office of the Legislative Auditor (MN)
Moderator: Doug Ringler, Auditor General (MI)

9:45 – 10:05 A.M.
BREAK (Pantlind Foyer)

10:05 – 11:20 A.M.
TABLE TALK TIME (Pantlind Ballroom)
Field of Study: Auditing (Governmental)
Moderators:
Shelly Fanson, Audit Manager, Office of the Auditor General (MI)
Dan Altabelli, IT Audit Manager, Office of the State Auditor (NJ)

11:20 – 11:25 A.M.
CLOSING REMARKS (Pantlind 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 Dan Altabelli (NJ), Vice Chair

Sam Atkinson (MS)
Peg Bodin (WA)
Lynn Bolton (GA)
Chris Buse (MN)
Bill Capers (MA)
April Cassada (VA)
Matt Devlin (CO)
Shirlee Eitel-Bingham (NV)
Melinda Gardner (AZ)
Sarah Gasporra (NV)
Goran Gustavsson (VA)
Trin Trinh (MA)
Rhianna Hruska (WA)
Jon Knippa (TX)
Don LaFleur (ND)
Kathy Lovejoy (IL)
Mark Mathison (MN)
Katrin Osterhaus (KS)
Doug Peterson (NV)
Daniel Racynski (NY)
Mark Ren (NY)
Jeffrey Reybilz (PA)
Dianne Schaller (AZ)
Brenda Shimer (FL)
Anne Skorij (PA)
Amanda Spencer (ME)
Vernon Utley (NC)
Ben Ward (CA)
Dan Willis (TN)
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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