

WORKSHOP ATTENDEE ROSTER – BY ORGANIZATION

Organization	Name	Title
Anne Arundel County	Phil Demick	Legislative IT Audit Manager
AZ Office of the Auditor General	Diana Boatwright	Auditor II
CA State Auditor	Sarah Black	Auditor Specialist II (Information Systems)
CA State Auditor	Ryan Coe	Auditor Specialist II (Information Systems)
CA State Auditor	Ben Ward	Principal Auditor
CO Office of the State Auditor	Matt Devlin	IT Deputy State Auditor
CO Office of the State Auditor	Cindi Radke-Weber	Legislative IT Audit Manager
CT Office of the Auditors of Public Accounts	Christopher D'Amico	Associate Auditor
CT Office of the Auditors of Public Accounts	Brian DeMilia	Associate Auditor
CT Office of the Auditors of Public Accounts	Jared Kolomyjec	Staff Auditor
CT Office of the Auditors of Public Accounts	Joan Main	Auditor 2
CT Office of the Auditors of Public Accounts	Douglas Stratoudakis	Principal Auditor
GA Department of Audits and Accounts	Lynn Bolton	IT Director
GA Department of Audits and Accounts	Jason Bright	Senior Auditor II
GA Department of Audits and Accounts	Steve Geddes	Director – Data Analytics and Process Automation
GA Department of Audits and Accounts	Jessica Parent	Director, Financial Audit Division
GA Department of Audits and Accounts	James Shepard	IT Business Solutions Analyst
GA Department of Audits and Accounts	Brandon Spradlin	Senior Auditor II
GA Department of Audits and Accounts	Brandon Steed	Data Analyst I
GA Department of Audits and Accounts	Travis Trimble	Information Security Officer
GA Department of Audits and Accounts	Kristina Turner	Deputy State Auditor
GA Department of Audits and Accounts	Rhonda Turner	Staff Auditor I
GA Department of Audits and Accounts	Laura Weston	Senior Auditor II
GA Department of Audits and Accounts	Crystal White	Senior IT Auditor
GA Department of Audits and Accounts	Michele Williamson	IT Audit Manager
Galvanize	Phil Lim	Sr. Product Manager, ACL Robotics
HI Office of the State Auditor	Janet Wexler Chiu	Analyst
HI Office of the State Auditor	Sean Wong	Analyst
IA Office of the Auditor of State	Brian Brustkern	IT Director
IL Office of the Auditor General	Kathy Lovejoy	Principal of IS Audits
KS Legislative Division of Post Audit	Sagar Bhatia	IT Security Auditor
KS Legislative Division of Post Audit	Alex Gard	Principal IT Auditor
KS Legislative Division of Post Audit	Bhavani Krishnakumar	IT Auditor
KY Office of the Auditor of Public Accounts	Carlos Felix	Director of Information Technology
MA Office of the State Auditor	Robert Birmingham	Data Analyst
MA Office of the State Auditor	Bill Capers	IT Audit Manger

Organization	Name	Title
MA Office of the State Auditor	Penny Dillon	Director of Data Analytics
MA Office of the State Auditor	Yin Yin Hon	Audit Supervisor
MA Office of the State Auditor	Kevin Kelly	Senior Auditor
MA Office of the State Auditor	Christopher Mak	Senior Auditor I
MA Office of the State Auditor	Thomas Meier	Chief Information Officer
MD Office of Legislative Audits	Eric Alexander	Senior Auditor
MD Office of Legislative Audits	Ken Barton	Senior Auditor
MD Office of Legislative Audits	David Fahnestock	Senior Auditor
MD Office of Legislative Audits	Charles Hinds	Staff Auditor
MD Office of Legislative Audits	Stephen Jersey	Director, Information Systems Audit
MD Office of Legislative Audits	Edwin Paul	IS Audit Manager
MD Office of Legislative Audits	Ian Pontius	Staff Auditor
MD Office of Legislative Audits	Matt Streett	Assistant Director
MD Office of Legislative Audits	Alex Twigg	Senior Auditor
MD Office of Legislative Audits	Matt Walbert	Senior Auditor
MI Office of the Auditor General	Jose De La Rosa Rodriguez	Auditor
MI Office of the Auditor General	Keith Edwards	Senior Audit Supervisor
MI Office of the Auditor General	Shelly Fanson	Audit Manager
MI Office of the Auditor General	Charles Kern II	Principal IT Audit Supervisor
MI Office of the Auditor General	Kayla Knoper	Senior Auditor
MI Office of the Auditor General	Andrew Russell	Auditor
MI Office of the Auditor General	Melissa Schuiling	IT Audit Administrator
MI Office of the Auditor General	Jesse Soerries	Audit Supervisor
MN Office of the Legislative Auditor	Mark Mathison	IT Audit Director
MN Office of the Legislative Auditor	Joseph Sass	IT Audit Coordinator
MS Office of the State Auditor	LaDonna Johnson	Information Systems Auditor
NASACT	R. Kinney Poynter	Executive Director
NASACT	Sherri Rowland	NSAA Director
NC Office of the State Auditor	Nyra Eason	Assistant State Auditor
NC Office of the State Auditor	Peter Gross	IS Audit Supervisor
NC Office of the State Auditor	Dwayne McKinley	IS Audit Supervisor
NC Office of the State Auditor	Jennifer Turcotte	IS/Data Analytics Supervisor
NC Office of the State Auditor	Vernon Utley	Information Systems Audit Director
ND Office of the State Auditor	James Kary	Staff Auditor
ND Office of the State Auditor	Robert Sipes	Senior IT Auditor
ND Office of the State Auditor	Cory Walcker	Systems Auditor II
NE Office of the Auditor of Public Accounts	Zach Wells	Auditor
NJ Office of the State Auditor	Daniel Altobelli	IT Audit Manager

Organization	Name	Title
NV Legislative Counsel Bureau	Shirlee Eitel-Bingham	Deputy Legislative Auditor
NV Legislative Counsel Bureau	Sarah Gasporra	Deputy Legislative Auditor
OH Office of Auditor of State	Jesse Carroll	CPA
OR Audits Division	Teresa Furnish	IT Audit Manager
OR Audits Division	Julie Moffenbier	Staff Auditor
OR Audits Division	Erika Ungern	Principal Auditor
PA Department of the Auditor General	Jeffrey Reybitz	IT Audit Senior Manager
PA Department of the Auditor General	Anne Skorija	Director, Bureau of IT Audits
PA Office of the Budget/Comptroller Operations	Jennifer Lauder	Audit Manager
Port of Oakland	Lorita Chung	Port Senior Auditor
Portland State University	Matt Kaufman	Assistant Professor
Retired	Michael Farrar	
Rutgers Business School	Dr. Hussein Issa	Assistant Professor
Rutgers University	Dr. Kevin Moffit	Ph.D.
Rutgers University	Dr. Miklos Vasarhelyi	KPMG Distinguished Professor of AIS
SD Department of Legislative Audit	Tim Dalldorf	IS Auditor III
SD Department of Legislative Audit	Dawn Headley	IS Auditor III
SD Department of Legislative Audit	Kelly Mikkelsen	IS Audit Manager
TN Office of the Comptroller of the Treasury	Nathan Abbott	IS Audit Manager
TN Office of the Comptroller of the Treasury	Penny Austin	Assistant Director
TN Office of the Comptroller of the Treasury	Jason Brown	Legislative Auditor
TN Office of the Comptroller of the Treasury	Andrew Bullard	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Eric Crawford	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Griffin Dove	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Bethany Graves	Legislative IS Auditor
TN Office of the Comptroller of the Treasury	Laurel Gruber	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Malik Moughrabi	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Justin Neal	Legislative Auditor
TN Office of the Comptroller of the Treasury	Sam Osborn	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Beth Pendergrass	Legislative Audit Manager
TN Office of the Comptroller of the Treasury	Timothy Powers	Legislative Information System Auditor
TN Office of the Comptroller of the Treasury	Twyla Pratt	Legislative IS Auditor
TN Office of the Comptroller of the Treasury	Brent Rumbley	Legislative Information Systems Audit Manager
TN Office of the Comptroller of the Treasury	Barbara Shults	Legislative Auditor
TN Office of the Comptroller of the Treasury	Chrisvonta Smith	Legislative IS Auditor
TN Office of the Comptroller of the Treasury	Chase Tramel	Legislative Information Systems Auditor
TN Office of the Comptroller of the Treasury	Jeff White	Legislative Information Systems Audit Manager
TN Office of the Comptroller of the Treasury	Clementine Williams	Legislative Information Systems Auditor

Organization	Name	Title
UT Office of the State Auditor	Gregg Hastings	Audit Manager
UT Office of the State Auditor	Doug Seager	Financial Audit Director
VA Office of the Auditor of Public Accounts	Samantha Boyd	Audit Supervisor - Data Analysis
VA Office of the Auditor of Public Accounts	Jennifer Eggleston	Audit Director
VA Office of the Auditor of Public Accounts	Kevin Savoy	Audit Director - Strategic Risk Management
VA Office of the Auditor of Public Accounts	Danese Seabourne	Senior Auditor
WA Office of the State Auditor	Peg Bodin	Assistant Director of IT Audit
WA Office of the State Auditor	Tara Lindholm	Audit Manager, Statewide Technology Audit Team
WA Office of the State Auditor	Clyde-Emmanuel Meador	IT Auditor