

NSAA INFORMATION TECHNOLOGY WORKSHOP & CONFERENCE
The Madison Concourse Hotel, Madison, Wisconsin
September 27 – 30, 2021
DRAFT AGENDA

Session Date/Time	Topic	Speakers
Workshop: Monday, September 27, 2021		
7:15 – 8:15 a.m.	Registration and Breakfast	
8:15 – 8:20 a.m.		Shelly Fanson, Audit Manager, Office of the Auditor General (MI), and NSAA IT Conference Program Committee Chair Kinney Poynter, Executive Director, NASACT
8:20 – 9:35 a.m. (75 min)	Cares Act – Overview, Spending, and Oversight	George Strudgeon, Audit Director, Office of the Auditor of Public Accounts (VA)
9:35 – 9:55 a.m.	Break	
9:55 – 12:00 (125 min)	Panel Discussion – UIA & PUA Audits	Kathy Lovejoy, Principal of IS Audits, Office of the Auditor General (IL) Bob Kern, Principal IT Audit Supervisor, Office of the Auditor General (MI) Karen Wilson, IT Systems Audit Manager, Office of the State Auditor (WA) TBD (KS) Andrew Cipriano, Senior Auditor, Office of the State Auditor (NJ)
12:00 – 1:00 p.m.	Lunch	
1:00 – 4:40 p.m. (plus one 20 minute break) (200 min)	Power BI	Laurel Gruber, Legislative Information Systems Auditor, Office of the Comptroller of the Treasury (TN) Nathan Abbott, IS Audit Manager, Office of the Comptroller of the Treasury (TN)
4:40 – 4:45 p.m.	Closing Remarks	Shelly Fanson, Audit Manager, Office of the Auditor General (MI) Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ)
Tuesday, September 28, 2021		
7:30 – 8:30 a.m.	Registration (continued) and Breakfast	
8:30 – 8:35 a.m.	Opening remarks	Joe Chrisman, State Auditor (WI) Shelly Fanson, Audit Manager; Office of the Auditor General (MI), and NSAA IT Conference Program Committee Chair
8:35 – 9:50 a.m. (75 min)	Building relationships in the current cybersecurity environment with stakeholders and government resources	Bill Nash, Cybersecurity Advisor, Cybersecurity and Infrastructure Security Agency, U.S. Dept of Homeland Security (tentative)
9:50 – 10:10 a.m.	Break	
10:10 – 11:00 a.m. (50 min)	TBD	TBD
11:05 – 11:55 a.m. (50 min)	Revisions to GAO's Methodology for Assessing IS Controls	Rosanna Guerrero, Tammi Kalugdan, Vijay D'Souza, Rebecca Perkins, Nicole Burkart, and Dawn Simpson
11:55 a.m. – 1:10 p.m.	Lunch	

Session Date/Time	Topic	Speakers
1:10 – 2:25 p.m. (75 min)	Auditors in Glass Houses	Katrin Osterhaus, IT Audit Manager, Legislative Division of Post Audit (KS) Dodi Smith, Information Security Manager, Office of the Auditor General (MI) Amanda Saylor, IS Auditor, Legislative Audit Division (MT)
2:25 – 2:45 p.m.	Break	
2:45 – 3:35 p.m. (50 min)	Data Analytics R Tool	Ben Ward, Principal Auditor, Office of the State Auditor (CA) Kaylee Hodgson, Project KIDS Manager, Office of the State Auditor (UT)
3:40 – 4:55 p.m. (75 min)	Table Talk Time	Shelly Fanson, Audit Manager, Office of the Auditor General (MI) Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ) and NSAA IT Conference Program Committee Vice Chair
5:30 – 7:00 p.m.	Reception	
Wednesday, September 29, 2021		
7:30 – 8:30 a.m.	Breakfast	
8:30 – 9:45 a.m. (75 min)	Privileged Access Management – Virtual Session	Joseph Carson, Thycotic
9:45 – 10:05 a.m.	Break	
10:05 – 10:55 a.m. (50 min)	Audit Documentation for Systems Audits	Karen Wilson, IT Systems Audit Manager, Office of the State Auditor (WA)
11:00 – 12:15 p.m. (75 min)	Panel Discussion - Managing IS Audits	Miki Cestnik, IS Audit Manager, Division of Legislative Audit (MT) TBD
12:15 – 1:20 p.m.	Lunch	
1:20 – 1:45 p.m. (25 min)	Encryption for Safeguarding PII	Stephen Jersey, Director, Information Systems Audit, Office of Legislative Audits (MD) Brendan Coffey, IT Audit Manager, Office of Legislative Audits (MD)
1:50 – 2:40 p.m. (50 min)	TBD	TBD
2:40 – 3:00 p.m.	Break	
3:00 – 3:50 p.m. (50 min)	Ransomware	Sunia Laulile, Senior IT Security Specialist, Office of the State Auditor (WA) Katie Morris, IT Governance, Risk, and Compliance Manager, Information Services Division, Arizona Health Care Cost Containment System
3:55 – 4:45 p.m. (50 min)	Common Root Causes of Major IT Findings	Peg Bodin, Assistant Director of IT Audit, Office of the State Auditor (WA) Alex Gard, Principal IT Auditor, Legislative Division of Post Audit (KS)
Thursday, September 30, 2021		
7:30 – 8:30 a.m.	Breakfast	

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8:30 – 9:20 a.m. (50 min)	Data Analytics Panel	Beth Pendergrass, Legislative Audit Manager, Office of the Comptroller of the Treasury (TN) David Cook, Review Officer, Office of the Comptroller of the Treasury (TN) Tara Lindholm, Audit Manager, Statewide Technology Audit Team, Office of the State Auditor (WA)
9:25 – 10:15 a.m. (50 min)	SOC Reports & Cloud Vendors	Kathy Lovejoy, Principal of IS Audits, Office of the Auditor General (IL) Miki Cestnik, IS Audit Manager, Division of Legislative Audit (MT) Jeff White, Legislative Information Systems Audit Manager, Office of the Comptroller of the Treasury (TN)
10:15 – 10:35 a.m.	Break	
10:35 – 11:25 a.m. (50 min)	What would you do?	Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ) Shelly Fanson, Audit Manager, Office of the Auditor General (MI)
11:25 – 11:30 a.m.	Closing Remarks	Shelly Fanson, Audit Manager, Office of the Auditor General (MI)

CPE Information

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.
- Apply practical IT audit best practices and 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 Hours:

8 credits for the pre-conference workshop
18 credits for the conference

Delivery Method:

Group Live

Attendance Requirements:

In order 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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