



NSAA 2021

IT WORKSHOP

Sept 27 | Madison, Wisconsin

Registration & Breaks: Grand Ballroom Foyer | Sessions & Breakfast: Madison Ballroom | Lunch: Capitol A Ballroom

7:15 – 8:15 A.M.

REGISTRATION & BREAKFAST

8:15 – 8:20 A.M.

WELCOMING REMARKS

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

R. Kinney Poynter, Executive Director, NASACT

8:20 – 9:35 A.M.

COVID-19 RELIEF FUNDING: OVERVIEW, SPENDING AND OVERSIGHT

Field of Study: Auditing (Governmental)

George Strudgeon, Audit Director, Office of the Auditor of Public Accounts (VA)

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

9:35 – 9:55 A.M.

BREAK

9:55 A.M. – 12:00 P.M.

UIA & PUA AUDITS

Field of Study: Auditing (Governmental)

Bob Kern, Principal IT Audit Supervisor, Office of the Auditor General (MI)

Andrew Cipriano, Principal Auditor, Office of the State Auditor (NJ)

Matt Etzel, Principal Auditor, Legislative Division of Post Audit (KS)

Karen Wilson, IT Systems Audit Manager, Office of the State Auditor (WA)

Kathy Lovejoy, Principal of IS Audits, Office of the Auditor General (IL)

Moderator: Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ)

12:00 – 1:00 P.M.

LUNCH

1:00 – 4:40 P.M.

USING POWER BI DESKTOP

Field of Study: Information Technology

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)

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

4:40 – 4:45 P.M.

CLOSING REMARKS

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

Dan Altobelli, IT Audit Manager, Office of the State Auditor (NJ), and NSAA IT Conference Program Committee Vice Chair

CONTINUING PROFESSIONAL EDUCATION

Learning Objectives:

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

- Navigate and apply guidance relating to COVID-19 relief funding.
- Utilize Power BI to increase audit efficiency.

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: 8 credits

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

Attendance Requirements: In order to obtain CPE credit, participants must submit attendance verification codes via a survey at the conclusion of the event. A worksheet is provided to record the codes.



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