



2018 Annual "Winter Seminar"

Thursday January 18, 2018

INTERNAL CONTROLS/RISK MANAGEMENT FOR GOVERNMENTAL AUDITORS

Melinda DeCorte, Partner Crowe Horwath LLC

7 CPE's

O'Neil Federal Building

Registration Starts at 8am

Cost: \$75 Members \$100 Non-Members

Agenda

8:00-8:20: Registration and Continental Breakfast

8:20-8:30: Opening Remarks- Chapter President Bill Bell

8:30-10:10 "Internal Controls for Auditors and Program Managers Part 1

10:10-10:25 Break-Coffee and Networking

10:25-11:45 Internal Controls for Auditors and Program Managers Part 2

11:45-12:45 Lunch

12:45-2:00 Protect those Assets-Brainstorming as part of an Audit

2:00-2:15: Break- Refreshments and Networking

2:15-3:55: Understanding OMB Circular A-123-Establishing Enterprise Risk Management-Risk Assessments

3:55-4:00: Closing Remarks