



**Association of Government Accountants – Boston Chapter
Professional Development Conference
Program**

Date: Thursday, March 8, 2018
Location: Bentley University, Waltham, MA
CPE: 7 CPE Hours
Cost: Member – \$125; Non-member - \$170
General Registration Deadline: Monday, March 5, 2018 *(*registration will close early if capacity is met)*

Early Bird Registration Cost: Member – \$110; Non-member – \$155
Early Bird Registration Deadline: Friday, February 23, 2018 (This deadline is not negotiable.)
**Please read cancellation policy at the bottom of this document*

Time	Track	Description	Presenter(s)
7:45 AM to 8:30 AM		Registration and Continental Breakfast	
8:30 AM to 8:45 AM		Welcome, National Anthem	William Bell AGA Boston Chapter President
8:45 AM to 9:10 AM	Keynote	Leadership	James R. Arnette, CGFM AGA National President
9:30 AM to 10:30 AM <small>(Choice of 1 concurrent session – pick a 1st and 2nd choice.)</small>	1A	Auditor / Auditee Relationships	James Arnette, CGFM, AGA National President
	2A	Effective Audit and Audit Resolution Practices	William Bell, AGA Boston Chapter President Rich Rasa USED, OIG
	3A	Ethics	Ernie Almonte, CGFM Partner, RSM
	4A	The Audit Process for Municipalities	Richard Sullivan, CPA Powers & Sullivan, LLC
	5A	Internal Controls Tool Kit/Fraud Tool Kit	Peter Scavato, OSC
	6A	Simplifying Cyber	Paul Dunlop, Global Head of Fraud and Cyber for GIBC Digital
	7A	How to Analyze Data for Fraud by Using Spreadsheets – Data Quality It is highly recommended that registrants for this subject should take sessions 7A, 7B & 12. In addition, they should bring a laptop computer.	Alexis C. Bell, MS, CFE, PI, International Antifraud Consultant, Chief Executive Officer, Fraud Doctor LLC
10:30 AM to 10:45 AM		Break	
10:45 AM to 11:45 AM	1B	Auditor / Auditee Relationships - Repeat of 1A	James Arnette, CGFM, AGA National President

Time	Track	Description	Presenter(s)
(Choice of 1 concurrent session – pick a 1 st and 2 nd choice.)	2B	Effective audit and audit resolution practices - Repeat of 2A	William Bell , AGA Boston Chapter President Rich Rasa USED, OIG
	3B	Ethics – Repeat of 3A	Ernie Almonte, CGFM Partner, RSM
	4B	OIG Fraud Tales from State and Local Government	Neil Cohen , MA OIG Office
	5B	Internal Controls Tool Kit/Fraud Tool Kit - Repeat of - 5A	Peter Scavato , OSC
	6B	Simplifying Cyber- Repeat of 6A	Paul Dunlop , Global Head of Fraud and Cyber for GIBC Digital
	7B	How to Analyze Data for Fraud by Using Spreadsheets - Case Study for Corruption and Billing Schemes It is highly recommended that registrants for this subject should take sessions 7A, 7B & 12. In addition, they should bring a laptop computer.	Alexis C. Bell, MS, CFE, PI , Chief Executive Officer, Fraud Doctor LLC
12:00 PM to 12:30 PM		Lunch	
12:30 PM to 12:55 PM		Presentation of Chapter Awards and Chapter Election	William Bell , AGA Boston Chapter President and Julie O’ Sullivan , Director of Chapter Awards.
12:55 PM to 1:40 PM	Keynote	Massachusetts Inspector General “An OIG perspective on emerging themes in preventing fraud, waste and abuse.”	Glenn Cunha MA Inspector General
1:45 PM to 3:00 PM	8	GASB Updates	Lisa Parker, CPA , Project Manager, Governmental Accounting Standards Board Eric Berman, CPA Eide Bailey
	9	Government Accountability	Craig Hall . MA Developmental Disabilities Office
	10	Responding to a Hack	Cyber Unit , RSM
	11	The Elusive Root Cause of Fraud	Paul Dunlop , Global Head of Fraud and Cyber for GIBC Digital
	12	How to Analyze Data for Fraud by Using Spreadsheets It is highly recommended that registrants for this subject should take sessions 7A, 7B & 12. In addition, they should bring a laptop computer.	Alexis C. Bell, MS, CFE, PI , Chief Executive Officer, Fraud Doctor LLC

Time	Track	Description	Presenter(s)
3:00 PM to 3:15 PM		Break	
3:15 PM to 4:15PM	Continuation of Sessions		

Due to the seating limitations, sign-up for specific sessions will be on a first come/first served basis. Using the Track Numbers, please indicate your first and second choices for the morning (one from the A concurrent sessions and one from the B concurrent sessions) and afternoon sessions. The morning/afternoon B concurrent sessions are a repeat of the morning/afternoon A sessions so please pick a different session.

MEMBER REGISTRATION POLICY: Members must provide their AGA membership number when registering for the PDC to receive the reduced registration fee.

EARLY BIRD REGISTRATION POLICY: Registrations on or before close of business on February 23, 2018 will receive a discounted *Early Bird Registration*. This deadline is not negotiable.

CANCELLATION POLICY: Cancellations received up to February 23, 2018 are fully refundable. Substitutions can be made at any time up until the day of the conference. Individuals who do not cancel on or before February 23, 2018 are not eligible for a refund. No-shows will be individually responsible for full payment.

NOTE: In case of inclement weather conditions, contact Bentley University at (781) 891-2020 for an updated, recorded message regarding campus closing.