



State-Federal-Local

New England Intergovernmental Audit Forum

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Date: September 18, 2009

To: NEIAF Members and Observers

FROM: David Duff, Executive Director

SUBJECT: Meeting Announcement

Our next meeting will be held at the White Mountain Hotel in North Conway, NH on October 29-30. Registrations are due by October 22, 2009. Please register on line at www.auditforum.org and pay the registration fee with a credit card. If you want to pay by check, mail a copy of your registration form (available for download at the site) with your check for the \$150 registration fee and any guest fees to the address above. Guests are welcome to join us for any or all meals for a flat fee of \$35.

Accommodations will be at a rate of \$119 per night, plus tax. This rate will be honored for the nights of October 28 and 29. You must make your reservations by calling the hotel at 800-533-6301 or 603-356-7100. Identify yourself as attending "New England Audit" meeting. The room block will be held until October 5, 2009. Directions to the hotel and other hotel information can be found at www.whitemountainhotel.com.

Breakfast, lunch and dinner will be served in the Ledges dining room on Thursday and breakfast will be served on Friday. You will need to make meal selections for Thursday's lunch and dinner (and for any guests as well) on the registration form. Your choices are:

Lunch

Grilled chicken Caesar salad, All American burger or the Tavern sandwich
(See attached menu descriptions)

Dinner

Atlantic citrus salmon, New Hampshire apple chicken, or prime rib of beef
(See attached menu descriptions)

Agenda

Thursday, October 29, 2009

Opening Remarks and Administrative Issues (8:30)

AM Session (9:00 – 10:15)

Assessing the Reliability of Computer-Processed Data

This session will provide an overview of GAO's July 2009 guidance on assessing data reliability. Topics include; understanding data reliability, planning the assessment and making a reliability determination, and report language. The guidance can be found at www.gao.gov, GAO-09-680G

Brandon Haller, Assistant Director, Applied Research and Methods, U.S. GAO

Melinda Cordero, Senior IT Specialist/Data Analyst, Applied Research and Methods, U.S. GAO

AM Session (10:30 – 12:00)

Health and Wellness – Flu Pandemic
US HHS Representative (Invited)

Lunch (12:00 – 1:00)

PM Session (1:00 – 4:00)

Data Mining

This session will discuss data mining reviews and their results as regards to reports on internal controls and improper payments.

Steve Vantine, Jeff Kellar and Hugh Pritchard, Vermont State Auditor's Office, Steve Conway, US HHS OIG

This portion will be a presentation on information security and data governance solutions.

John Moynihan, Minuteman Governance Inc

Evening Reception and Dinner (6:00)

Friday, October 30, 2009

Opening Remarks and Housekeeping (8:45)

AM Session (9:00 – 12:00)

ARRA Reporting Roundtable

Anne Richards, US DHS OIG,
Dan Bonnette, Deloitte and Touche, LLP
Neil Cohen, Massachusetts Inspector General's Office

Final Remarks and Adjournment

(6 cpes)

Luncheon Selections

Grilled Chicken Caesar Salad

Tender pieces of grilled chicken atop our classic Caesar Salad with homemade "Egg-less" dressing

All-American Burger

An 8 ounce Black Angus ground beef patty with choice of cheese served on a Kaiser roll with lettuce and sliced tomato

The Tavern

Black Oak ham, turkey, provolone cheese, smoky maple Dijon, sliced tomato & lettuce served on Focaccia bread

All entrees are served with a non-alcoholic beverage and Chef's selection of a dessert

Dinner Selections

Atlantic Citrus Salmon

Pan seared in olive oil, then finished in the oven and presented atop a pineapple salsa

New Hampshire Apple Chicken

*A breast of chicken sautéed and served with a caramelized applesauce, fresh seared apples,
and a cheddar cheese wedge*

Prime Rib

Roasted to perfection, and served with herbed popovers.

All entrees are served with Chef's choice of vegetable and potato or rice, fresh baked warm bread, Chef's choice of dessert, and a non-alcoholic beverage.