



Pacific Northwest Intergovernmental Audit Forum

**Spring 2008 – Holiday Inn
Downtown/Convention Center**

Portland, Oregon

Conference Agenda

Wednesday • March 19 • 2008

10:30 – 12:00	Audit Principals Meeting (by invitation)	Windsor C
12:15 – 1:00	<i>Conference Registration</i>	Bellmont Ballroom
1:00 – 1:10	<i>Welcome and Announcements</i>	Bellmont Ballroom
1:10 – 2:10	Combating Fraud and Abuse in the Federal Medicaid Program: An Update on the Medicaid Integrity Group	Bellmont Ballroom
	<i>Steven Gatzemeier Deputy Director (West), Division of Field Operations, Medicaid Integrity Group, Centers for Medicare and Medicaid Services U.S. Department of Health and Human Services San Francisco, CA</i>	
2:10 – 2:30	Networking break	Bellmont Ballroom
2:30 -- 3:30	Federal Efforts to Reduce Aviation Congestion and Delay	Bellmont Ballroom
	<i>Paul Aussendorf, Assistant Director, Physical Infrastructure Team, U.S. Government Accountability Office, Seattle, Washington</i>	
	<i>Jonathon Carver, Senior Analyst, Physical Infrastructure Team, U.S. Government Accountability Office, Seattle, Washington</i>	
	<i>Maria Wallace, Analyst, Physical Infrastructure Team, U.S. Government Accountability Office, Seattle, Washington</i>	

Wednesday • March 19 • 2008 (continued)

3:30 – 3:50	Break	Bellmont Ballroom
3:50 -- 5:00	Technical Sessions – Noteworthy Audits from Around the Region	Bellmont Ballroom

Tax Preference Performance Reviews

*Ruta Fanning, Legislative Auditor, Joint Legislative
Audit and Review Committee, State of Washington,
Olympia, Washington*

Federal Loan Program Audits: Developing Audit Scope and Identifying Unique Risks

*Terry Storms, Auditor, Office of Inspector General, U.S.
Department of Commerce, Seattle, Washington*

Auditing Indigent Public Defense Services

*Virginia Garcia, Assistant City Auditor, Office of the
Seattle City Auditor, Seattle, Washington*

Multnomah County: Auditing Tax Abatement Programs

*Mark Ulanowicz, Principal Auditor, Multnomah County,
Portland, Oregon*

5:00 – 6:30	Reception	Bellmont Foyer
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Thursday • March 20 • 2008

7:15 – 8:00	Continental Breakfast	Bellmont Ballroom
8:00 – 9:30	SCORE© Some ICE© – Forensic Accounting in the Public Sector	Bellmont Ballroom
	<i>Darrell D. Dorrell, CPA/ABV, CVA, ASA, CMA, DABFA, Principal, Financial Forensics, Lake Oswego, Oregon</i>	
9:30 – 9:50	Networking and Break	Bellmont Ballroom
9:50 – 10:40	A Methodology Update on Focus Groups, Expert Panels and Other Small Group Methods	Bellmont Ballroom
	<i>Luann Moy, Assistant Director, Applied Research and Methods, U.S. Government Accountability Office, Washington D.C.</i>	

Thursday • March 20 • 2008 (continued)

10:40 – 10:55	Networking Break	
10:55 – 12:00	Accountable Government: How Portland's Ombudsman, Independent Police Review and Audit Service Division's Work Together	Bellmont Ballroom
	<i>Gary Blackmer, City Auditor, Portland, Oregon</i>	
	<i>Ken Gavette, Principal Management Auditor, Audit Services Division, Office of the City Auditor, Portland, Oregon</i>	
	<i>Kari Guy, Management Auditor, Audit Services Division, Office of the City Auditor, Portland, Oregon</i>	
	<i>Drummond Kahn, Director, Audit Services Division, Office of the City Auditor, Portland, Oregon</i>	
	<i>Michael Mills, Ombudsman, Office of the City Auditor, Portland, Oregon</i>	
	<i>Leslie Stevens, Director, Independent Police Review Division, Office of the City Auditor, Portland, Oregon</i>	
12:00 – 1:10	Lunch	
1:10 – 2:30	The Washington State Auditor's Office Report on the Port of Seattle	Bellmont Ballroom
	<i>David L. Cotton, CPA, CFE, CGFM Managing Partner, Cotton & Company LLP Alexandria, Virginia</i>	
	<i>Patti M. Jones, PMP, PSP President, CDR Consultants Carlsbad, California</i>	
	<i>Chris Cortines, Deputy Director of Performance Audit, Washington State Auditors Office, Olympia, Washington</i>	
2:30 – 2:40	Networking Break	
2:40 – 3:30	Auditing Wireless Networks	Bellmont Ballroom
	<i>Neal Weatherspoon, IT Audit Manager, Oregon State Auditors Office, Salem, Oregon</i>	
3:30 – 3:45	Networking Break	
3:45 – 5:00	Performance Audit Roundtable #1	Windsor A & B
3:45 – 5:00	Performance Audit Roundtable #2	Windsor C
3:45 – 5:00	Financial/IT/Compliance Roundtable	Bellmont Ballroom

7:15 – 8:00	Breakfast Buffet	Bellmont Ballroom
8:00 – 9:45	Managing the Report-Writing Process in Your Organization: Tips from the Writer- Editor's Perspective	Bellmont Ballroom
	<i>Richard Mills, Writer-Editor, Office of Inspector General, Office of Audit Services, U.S. Health and Human Services, Region IX, San Francisco, California</i>	
9:45 – 10:00	Networking Break	
10:00 – 11:00	Anatomy of a Fraud	Bellmont Ballroom
	Using audience volunteer participants to play key roles in the case, this session presents a case study that demonstrates the importance of having a sound system of internal control. It quickly becomes obvious that internal control procedures were either missing or broke down in several important areas. But, were more sinister forces at play? Who had motive, access, opportunity? Did someone steal \$177,000? If so, who did it? Participants will have the opportunity to cross-examine the key suspects in the case in order to arrive at The Truth	
	<i>David L. Cotton, CPA, CFE, CGFM Managing Partner, Cotton & Company LLP Alexandria, Virginia</i>	
11:00 – 11:10	Networking Break	
11:10 – 12:00	Anatomy of a Fraud (continued)	Bellmont Ballroom
12:00	Closing Remarks and Adjournment	