



**Pacific Northwest  
Intergovernmental  
Audit Forum**

**Spring 2009 Conference  
Agenda**

**Seattle Center**

**Seattle, Washington**

**Monday • April 27 • 2009**

7:15 – 8:00	<b>Registration and Continental Breakfast</b>	<b>Room</b> Olympic
8:00 – 8:10	<b>Welcome and Announcements</b>	Olympic
8:10 – 9:10	<b>Risk Analysis</b>  <i>Paul Sachs, Managing Director, Protiviti, Inc.</i>	Olympic
9:10 – 9:30	Networking Break	Olympic
9:30 – 10:30	<b>Sustainability and Climate Change Audits</b>  <i>Suzanne Flynn, Metro Auditor, and Brian Evans, Senior Management Auditor, Metro, Portland, Oregon</i>  <i>Megumi Sumitani, Assistant City Auditor and Steve Calvo, Master Auditor, City Auditor's Office of Seattle</i>	Olympic
10:30–10:50	Networking Break	Olympic
10:50 – 12:05	<b>Performance Audit Roundtable</b>	Olympic
10:50 – 12:05	<b>Financial, Compliance, &amp; IT Audit Roundtable</b>	Shaw
12:05 – 1:15	Lunch	Olympic

1:15 – 3:00	<p><b>Panel on Current/Potential Audit Work Related to the American Recovery and Reinvestment Act</b></p> <p><i>Linda Calbom, West Regional Director, GAO</i></p> <p><i>Karen Lyons, Auditor, Sacramento Audit Region, U.S. Department of Education OIG</i></p> <p><i>Gwen Fuller-Vernier, Spokane City Auditor</i></p> <p>Joining for Question and Answer portion:  <i>Kimberly Cregeur, Management Analyst, Government Management Accountability and Performance, Office of Governor Chris Gregoire</i></p>	Olympic
3:00 – 3:20	Networking Break	Olympic
3:20 – 5:00	<p><b>Update on Audits from Around the Region</b></p> <p><b>Comparing Costs and Characteristics of Housing Assistance Programs</b>  <i>David Dean, Senior Research Analyst, Joint Legislative Audit and Review Committee, Washington State Legislature</i></p> <p><b>City Should Take Steps to Enhance Pedestrian and Cyclist Mobility Through and Around Construction Sites</b>  <i>Jane Dunkel, Assistant City Auditor, City Auditor’s Office of Seattle</i></p> <p><b>Budget Tool for Risk Analysis in Audits and Policy Decisions</b>  <i>Gwen Fuller-Vernier, Spokane City Auditor</i></p>	Olympic
3:20– 5:00	<b>Principals Meeting (by invitation)</b>	Shaw
5:00 – 6:30	<b>Reception</b>	Olympic

## Tuesday • April 28 • 2009

7:15 – 8:00	Continental Breakfast	Olympic
8:00 – 9:25	<b>Helping Staff to Write Effective Reports</b> <i>Stan Stenersen</i>	Olympic
9:25 – 9:45	Networking Break	Olympic
9:45 – 10:45	<b>A Perspective on Auditing in Poland</b> <i>Lech Marcinkowski, Deputy Director, Supervision and Audit Department, Office of the Prime Minister of Poland</i>	Olympic
10:45 – 11:00	Networking Break	Olympic
11:00 – 12:15	<b>Discussion Session: Update on the Budgets of Audit Offices in the Region</b>	Olympic
12:15 – 1:15	Lunch	Olympic
1:15 – 2:15	<b>Project Management</b> <i>Susan Cohen, City Auditor of Seattle</i> <i>David Jones, Deputy City Auditor of Seattle</i> <i>KyMBER Waltmunson, Principal Management Auditor, King County Auditor's Office</i>	Olympic
2:15 – 2:30	Networking Break	Olympic
2:30 – 3:30	<b>Project Management (continued)</b>	Olympic
3:30 – 3:45	Networking Break	Olympic
3:45 – 4:45	<b>Project Management (continued)</b>	Olympic
4:45 – 5:00	<b>Concluding Remarks and Adjournment</b>	Olympic