



Pacific Northwest Intergovernmental Audit Forum

Fall 2006 – University Place

Portland, Oregon

Conference Agenda

Wednesday • September 20 • 2006

		Room
12:00 – 1:00	Conference Registration	Multnomah Falls Ballroom – Level 2
1:00 – 1:10	Welcome and Announcements	Multnomah Falls
1:10 – 2:20	Concepts and Challenges in Using Risk Assessment in a Homeland Security Setting <i>Neil Asaba, Senior Analyst, Homeland Security and Justice Team, U.S. Government Accountability Office, Seattle, Washington</i> <i>Dan Pippenger, Manager, Marine Security, Port of Portland, Portland, Oregon</i>	Multnomah Falls
2:20 – 2:40	Networking break	Multnomah Falls
2:40 -- 3:40	Review of External Funding of City of Seattle Capitol Projects <i>Mary Denzel, Assistant City Auditor, Office of the Seattle City Auditor</i> <i>Jane Dunkel, Assistant City Auditor, Office of the Seattle City Auditor</i> <i>Megumi Sumitani, Assistant City Auditor, Office of the Seattle City Auditor</i>	Multnomah Falls
3:40 – 4:00	Break	

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4:00 -- 5:00 **Monitoring and Oversight of Grant Programs and Grant Subrecipients: Lessons Learned from the U.S. Department of Commerce** Multnomah Falls

Paulette Nelson, Assistant to the Regional Inspector General, U.S. Department of Commerce, Seattle, Washington

Michael Nelson, National Oceanic and Atmospheric Administration, U.S. Department of Commerce, Silver Spring, Maryland

5:00 – 6:30 Reception Wahkeena Falls Ballroom Level 2

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7:15 – 8:00 Continental Breakfast Multnomah Falls

8:00 – 9:30 **2006 Yellow Book Exposure Draft** Multnomah Falls

Gail Flister-Vallieres, Assistant Director, Financial Management and Assurance Team, U.S. Government Accountability Office, Washington D.C.

9:30 – 9:45 Networking and Break

9:45 – 10:45 **Audit Methodology Update: What Auditors Need to Know about Non-Probability (Judgmental) Sampling** Multnomah Falls

Luann Moy, Assistant Director, Applied Research and Methods, U.S. Government Accountability Office, Washington D.C.

10:45 – 11:00 Networking Break Multnomah Falls

11:00 – 12:00 **Improving Audit Efficiency: Fifteen Tools for Success**

Drummond Kahn, Director of Audit Services, Office of the City Auditor, City of Portland, Oregon

12:00 – 1:15 Lunch Wahkeena Falls Level 2 & Willamette Falls – Level 1

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- 1:15 – 2:45 **National Preparedness and Response: What Auditors Should Know About Planning for Natural Disasters Including Flu Pandemics** Multnomah Falls
- Sarah Bott, Public Information Officer, Portland Water Board, Portland, Oregon*
- Susan Ragland, Assistant Director, Strategic Issues, U.S. Government Accountability Office, Washington D.C.*
- Shawn Graff, Director, Office of Emergency Management, Portland, Oregon*
- 2:45 – 3:00 Networking Break
- 3:00 – 3:30 **Auditing Government Accountability: A Review of Citizen Access to Public Records and Public Meetings**
- Suzanne Flynn, Multnomah County Auditor, Portland, Oregon*
- 3:30 – 3:45 Networking Break
- 3:45 – 5:00 **Performance Audit Roundtable #1** Elowah Falls
Level 2
- 3:45 – 5:00 **Performance Audit Roundtable #2** Willamette Falls
Level 1
- 3:45 – 5:00 **Financial/IT/Compliance Roundtable** Wahkeena Falls
Level 2

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7:15 – 8:00	Continental Breakfast	Multnomah Falls
8:00 – 9:30	Effective Briefing and Presentation Skills for Auditors <i>John Turcotte, President of Turcotte Public Administration Consulting and Training, Tallahassee Florida</i> This workshop will provide a strategy for delivering effective briefings by auditors to executives, legislators and other top managers. The workshop will cover John's <i>Power Briefing Techniques</i> which will allow participants to plan, construct and deliver more stimulating and compelling briefings.	Multnomah Falls
9:30 – 9:45	Networking Break	
9:45 – 11:00	Effective Briefing and Presentation Skills for Auditors (continued)	Multnomah Falls
11:00 – 11:15	Networking Break	
11:15 – 12:00	Effective Briefing and Presentation Skills for Auditors (continued)	Multnomah Falls
12:00	Closing Remarks and Adjournment	