

**Western Intergovernmental Audit Forum
Spring 2005 Conference Agenda
Tempe Mission Palms Hotel
Tempe, Arizona**

Thursday • June 2 • 2005

		Room
7:15 – 8:00	Registration and Continental Breakfast	
8:00 – 8:10	Welcome and Announcements <i>Rich Arrow, 2005 Chair, WAIF and County Auditor, Marin County, California</i>	
8:10 – 9:10	Effective Written Communication: Capturing Attention and Meeting Information Needs <i>Sharron Walker, Director, School Audits, Arizona Office of the Auditor General, Phoenix, Arizona</i>	
9:10–9:30	Networking Break	
9:30 –10:50	How Information Technology is Driving Change in Audit Offices Implementing an IT Audit Function <i>Joe Moore, Director, IT Services, Arizona Office of the Auditor General, Phoenix, Arizona</i> Assessing Risk in Computer Environments <i>Pat Keith, Principal, PKAdvantage, and former Chief Information Officer, Texas State Auditor’s Office, Austin, Texas</i> The Federal Information Security Management Act: Implications for Auditors <i>Gregory Wilshusen, Director, Information Technology, U.S. Government Accountability Office, Washington DC</i>	
10:50–11:00	Networking Break	
11:00 –12:00	Update on the Health Insurance Portability and Accountability Act: What Auditors Need to Know about HIPAA <i>Angela Darragh, HIPAA Program Manager, Audit Department, Clark County, Nevada</i> <i>Angela Fischer, Statewide HIPAA Coordinator, Arizona Department of Administration, Phoenix, Arizona</i>	
12:00 – 1:15	Lunch	

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1:15 – 2:15 **OMB Update: OMB Circular 123, Internal Control Requirements, and OMB's Program Assessment Rating Tool (PART)**

*William Ashby, CPA, CGFM – OMB Circular 123
Senior Manager, KPMG LLP
Audit and Risk Advisory Services
Sacramento, California*

*Jackie Nowicki - PART Program
Assistant Director, Strategic Issues
U.S. Government Accountability Office
Washington DC*

2:15 – 2:30 Networking Break

2:30 – 3:20 **The County of San Diego: A General Management Systems Approach to Auditing**

Ken Mory, Chief of Audits - Office of Audits & Advisory Services, County of San Diego, San Diego, California

3:20 – 3:30 Networking Break

3:30 – 5:00 **Performance Audits Roundtable**

3:30 – 5:00 **Financial, Compliance, and IT Audit Roundtable**

5:00 – 6:30 **Reception**

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7:15 – 8:00 **Continental Breakfast**

8:00 – 9:30 **Organizational Design – Integrating a New Function in Your Audit Organization!**

If your audit organization has tried to add new functions or expand its expertise, you have undoubtedly found it more complicated than simply hiring new staff to fill this role. A number of steps are required for successful implementation of any new initiative, such as doing risk assessments, audit planning, scoping, system testing and evaluation and reporting—much more than just doing another type of audit.

This presentation will first give attendees a general understanding of basic organizational design principles and, second, involve practical exercises in small groups that will put theory into practice. Questions submitted prior to the conference regarding developing/growing an additional function or expertise will be included in the practical exercises.

Pat Keith, Principal, PKAdvantage, and former Chief Information Officer, Texas State Auditor's Office, Austin, Texas

9:30 – 9:40 Networking Break

9:40 –10:50 **Organizational Design (continued)**

10:50–11:00 Networking Break

11:00 –11:55 **Organizational Design (continued)**

11:55 – 12:00 **Concluding Remarks and Adjournment**