



**Western  
Intergovernmental  
Audit Forum**

**Spring 2009 Conference  
Agenda**

**Los Angeles Marriott  
Downtown**

**Los Angeles, California**

**Thursday • June 4 • 2009**

7:15 – 8:00	<b>Registration and Continental Breakfast</b>	Grand Ballroom 1
8:00 – 8:10	<b>Welcome and Announcements</b>  <i>Kerry Dunn, Assistant Director, U.S. Government Accountability Office and WIAF Chair</i>	Grand Ballroom 2
8:10 – 9:00	<b>Auditing American Recovery and Reinvestment Act Funds: The Work of Federal Inspectors General</b>  <i>Moderator: Joan Hobbs, Regional Inspector General for Audits, Office of the Inspector General, U.S. Department of Housing and Urban Development and WIAF Federal Representative</i>  <i>Lori S. Pilcher, Assistant Inspector General for Grants, Internal Activities and Information Technology Audits Office of Inspector General, U.S. Department of Health and Human Services</i>  <i>Raymond Hendren, Regional Inspector General for Audit, Sacramento Audit Division, Office of the Inspector General, U.S. Department of Education</i>	Grand Ballroom 2
9:00 – 9:10	Networking Break	Grand Ballroom Foyer

## Thursday • June 4 • 2009 (continued)

9:10 – 9:50	<b>Auditing American Recovery and Reinvestment Act Funds: An Overview of GAO’s Work Across the Country and in California</b>  <i>Linda Calbom, West Regional Director, GAO and Team Lead for GAO’s ARRA Work in California</i>	Grand Ballroom 2
9:50–10:00	Networking Break	Grand Ballroom Foyer
10:00 –10:50	<b>Auditing American Recovery and Reinvestment Act Funds: Perspectives from State Audit Organizations</b>  <i>Moderator: Jeff Brownfield, Chief, Audits Division, California State Controller’s Office and WIAF Vice-Chair</i>  <i>Dale Carlson, Senior Auditor, California Bureau of State Audits</i>  <i>David Botelho, Chief, Office of State Audits and Evaluations, Department of Finance, State of California</i>	Grand Ballroom 2
10:50–11:00	Networking Break	Grand Ballroom Foyer
11:00-12:00	<b>Auditing American Recovery and Reinvestment Act Funds: Perspectives from Local Audit Organizations</b>  <i>Alfred Rodas, Deputy Inspector General, Internal Audit, Office of the Inspector General, Los Angeles Unified School District</i>  <i>Ruthe Holden, Chief Auditor, Los Angeles Metropolitan Transportation Authority</i>  <i>Ruth Merino, Senior Program Performance Auditor, Office of the City Auditor, City of San Jose</i>	Grand Ballroom 2
12:00 – 1:10	Lunch	Grand Ballroom 1

## Thursday • June 4 • 2009 (continued)

1:10 – 2:00	<b>Update on Single Audit and ARRA Guidance</b>  Video presentation from the National Intergovernmental Audit Forum featuring:  <i>Danny Werfel, Deputy Controller, Office of Federal Financial Management, Office of Management and Budget</i>  <i>Jeanette M. Franzel, Managing Director, Financial Management and Assurance Team, U.S. Government Accountability Office</i>  Following the video, Jeanette will be available to answer questions via telephone.	Grand Ballroom 2
2:00 – 2:15	Networking Break	Grand Ballroom Foyer
2:15 – 3:05	<b>Uncovering Mortgage Fraud</b>  <i>Joan Hobbs, Regional Inspector General for Audits, Office of the Inspector General, U.S. Department of Housing and Urban Development</i>	Grand Ballroom 2
3:05 – 3:20	Networking Break	Grand Ballroom Foyer
3:20 – 5:00	<b>Performance Audits Roundtable</b>	Grand Ballroom 2
3:20 – 5:00	<b>Financial, Compliance, and IT Audits Roundtable</b>	Caucus Room
5:00 – 6:30	<b>Reception</b>	Room 333

## Friday • June 5 • 2009

7:15 – 8:00	Continental Breakfast	Grand Ballroom 1
8:00 – 9:40	<b>Workshop: Managing Change in a Changing Workplace</b>  <i>Carole Buncher, Carole Buncher &amp; Associates: The Competency Company</i>	Grand Ballroom 2
9:40 – 9:55	Networking Break	Grand Ballroom Foyer
9:55 – 10:45	<b>Workshop (continued)</b>	Grand Ballroom 2
10:45 – 11:00	Networking Break	Grand Ballroom Foyer
11:00 – 11:50	<b>Workshop (continued)</b>	Grand Ballroom 2
11:50 – 12:00	<b>Concluding Remarks and Adjournment</b>	Grand Ballroom 2