

Land of 10,000 Audits

ALGA • MINNEAPOLIS • 2025



2025 Annual Conference

Minneapolis, MN | In-Person and Virtual

Conference – May 5-6 | Workshops – May 4 and 7

OFFERINGS AND FEES



Sunday, May 4: Preconference Workshops

	Cost	Max #	Delivery Method
WS#1. Peer Review	\$400 - 7 CPE	40	In-Person
WS#2. Government-to-Government: Improving Our Understanding of Tribal Governments and the Communities They Serve	\$400 - 8 CPE	30	In-Person
WS#3. Clear Writing with Impact	\$200 - 4 CPE	40	In-Person
WS#4. Core Skills for Performance Auditors	\$200 - 4 CPE	50	In-Person
WS#5. Trauma-Informed Interviewing	\$200 - 4 CPE	40	In-Person

Monday and Tuesday, May 5–6: Annual Conference

(in-person attendance is limited to the first 475 who register)

	Early Bird (before April 1)	Regular (after March 31)
ALGA Member: In-Person	\$600	\$700
ALGA Member: Virtual	\$500	\$500
Guest (evening events only)	\$180	\$180
Nonmember: In-Person	Not Available	\$1,200
Nonmember: Virtual	Not Available	\$1,200

Wednesday, May 7: Postconference Workshops

	Cost	Max #	Delivery Method
WS#6. Developing Findings and Increasing Fraud Awareness While Conducting Performance Audits	\$200 - 4 CPE	40	In-Person
WS#7. Discover and Leverage Your Strengths in Auditing	\$200 - 4 CPE	40	In-Person
WS#8. In the Field: Hennepin County, MN, Medical Examiner's Facility	\$200 - 3 CPE	40	In-Person



= in-person attendance



= virtual attendance



MESSAGE FROM THE CONFERENCE COMMITTEE



Kathie Harrison
Acting Assistant City Auditor
City of Austin, TX
Acting President of ALGA
Conference Co-Chair



Kymber Waltmunson
County Auditor,
King County, WA
Past President of ALGA
Conference Co-Chair

Get ready for ALGA 2025 in the Land of 10,000 Audits!

On behalf of ALGA's Conference Committee, it is our great pleasure to invite you to our annual conference in the vibrant city of Minneapolis! We would be thrilled to have you join us either in person or virtually for this important gathering of auditing professionals dedicated to strengthening the integrity and effectiveness of local government.

The work we do is vital to ensuring transparency, accountability, and good governance for our communities. Whether you attend to engage in insightful discussions, learn from your peers, or enhance your technical knowledge, we are confident that this conference will provide valuable insights to help you succeed in your role. In addition to all the learning ahead of us, we have some restorative options planned for you — a trip to Prince's home, Paisley Park; a Minnesota Twins baseball game; a virtual escape room for our virtual attendees; competitive trivia games; morning exercise options; a photo booth to capture ALGA friendships; and plenty of food and drink.

We have a dynamic agenda ahead of us, featuring inspiring expert speakers, interactive sessions, and ample networking opportunities. In addition to the informative program, we hope that our in-person attendees will take time to explore the welcoming city of Minneapolis. Known for its rich history, beautiful parks, and thriving arts scene, Minneapolis is a city that values collaboration and innovation — qualities that resonate with the spirit of our gathering.

Thank you for your commitment to advancing the high standards of local government auditing. We are excited for the conversations and connections that will unfold over the course of the conference. We hope you find the experience enriching and that you leave with new perspectives, renewed energy, and a strengthened network of colleagues.

We hope you can join us in Minneapolis for ALGA's 2025 Annual Conference!

Warm regards,

Kathie and Kymber

VOLUNTEER ACKNOWLEDGMENTS



The conference would not be possible without the work of many volunteers. Thank you to the Conference Committee's subcommittee leads, members, and liaisons!



Arushi Thakorlal
Vice Chair/
Administration
Lead



Ruthe Holden
Budget
Lead



Kayvon Zadeh
Programming
Lead



Amanda O'Hara
Experience
Lead



Richard Walls
Sponsorship
Lead



Rory Galter
Site Selection
Lead

Committee Co-Chairs

- Kymber Waltnunson, King County, WA
- Kathie Harrison, City of Austin, TX

Committee Vice Chair

- Arushi Thakorlal, Deputy City Auditor, City of Seattle, WA

Administration Subcommittee

- Arushi Thakorlal, City of Seattle, WA
- Rory Galter, City of Dallas, TX
- Ruthe Holden, retired
- Richard Walls, City of Chattanooga, TN

Programming Subcommittee

- Kayvon Zadeh, State Auditor's Office, WA
- Snehi Basnet, City and County of San Francisco, CA
- Brian Evans, Office of the Metro Auditor, Portland, OR
- Adriane Fisher, City of Chesapeake, VA
- Kathie Harrison, City of Austin, TX
- Sonja Howe, Port of Los Angeles, CA
- Travis Kamm, City of Minneapolis, MN
- Casey Kopcho, Division of Audits, OR
- Annamarie McNiel, Multnomah County, OR
- Lamar Norwood, Chesterfield County, VA
- Andrew Scoggin, City of Seattle, WA
- Jenny Wong, City of Berkeley, CA

Experience Subcommittee

- Amanda O'Hara, Seattle Schools, WA
- Melissa Alderson, City of Seattle, WA
- Germaine Brewington, City of Durham, NC
- Chevelle Jackson, City of Sacramento, CA
- Molly Pahl, Milwaukee County, MN

Site Selection Subcommittee

- Rory Galter, City of Dallas, TX
- Farishta Ahrary, City of Sacramento, CA
- Randall Daniel, Oklahoma City, OK
- Brian Evans, Office of the Metro Auditor, Portland, OR
- Ruthe Holden, retired
- Lamar Norwood, Chesterfield County, VA
- Steve Sanderson, Chesterfield County, VA
- Andrew Scoggin, City of Seattle, WA
- Kymber Waltnunson, King County, WA
- Pam Weipert, Oakland County, MI

Communications Liaison

- Allie Boman, Boman Editing

DEI Liaison

- Ron Bazil, Children's Services Council, Palm Beach County, FL

Awards Liaison

- Annamarie McNiel, Multnomah County, OR

Merch Queen

- Meg Sykes, King County, WA



SUNDAY, MAY 4

8:30 a.m. – 4:30 p.m. CT

WS#1. Peer Review Workshop

\$400 | 7 CPE | Auditing-Governmental

Attendance: *In-Person*



In this interactive workshop, members of ALGA's Peer Review Committee will use ALGA peer review guidance along with in-depth exercises to teach you the requirements and skills needed to serve as a team member on an ALGA peer review. In addition to instruction on peer review logistics and performance, this popular workshop includes discussion of the various ways that ALGA shops meet auditing standards.

Participants are required to bring a computer or tablet.

Includes breakfast, lunch, and afternoon snack.

- **Martin Petherbridge**, Internal Audit Manager, City of Raleigh, NC
- **Cameron Lagrone**, Senior Auditor, Austin Transit Partnership, TX

Learning Objectives: To be able to conduct peer reviews based on Government Auditing Standards.

Maximum Capacity: 40 participants

8:00 a.m. – 5:00 p.m. CT

WS#2. Government-to-Government – Improving our Understanding of Tribal Governments and the Communities They Serve

\$400 | 8 CPE | Specialized Knowledge

Attendance: *In-Person*



This full-day training provides a comprehensive view toward an improved understanding of building more effective working relationships with tribal governments, communities, and families. This workshop will teach participants a nuanced understanding of the dual nature of Tribes as governments and as kinship groups and will review selected legal impacts that still resonate as potential “hotspots” in relationship-building. The workshop will also explore the evolution of tribal sovereignty and how it affects modern government-to-government relations, and raise participant awareness of the many differences among Tribes' governing structures, internal decision-making processes, protocols, and more.

Session participants will be sent information to have available for the training. Laptops or printed version of the material received are recommended.

Includes breakfast, lunch, and afternoon snack.

- **Gordon James**, Co-Founder, Culture2Culture Consulting and Training

Learning Objectives: To understand key aspects of tribal history, distinctions among Tribes, and ongoing tribal experiences, in order to facilitate more effective government relations with tribal governments, communities, and families.

Maximum Capacity: 30 participants

8:00 a.m. – 12:00 p.m. CT

WS#3. Clear Writing With Impact

\$200 | 4 CPE | Communications and Marketing

Attendance: *In-Person*



Effective audits rely on not only sound auditing practices but also clear communication of the evidence, conclusions, and recommendations. This half-day workshop will offer tips for writing clearer audits that have more impact — from establishing a logical road map that's user friendly for intended readers to finessing word choices that enhance clarity and amplify overall readability. **Participants are required to bring a computer or tablet.**

Includes breakfast.

- **Kristen Clark**, Founder and Owner of Pristine Clarity LLC

Learning Objectives: Attendees will learn plain language strategies for clear communication, view various examples of how they can effectively edit their own writing to amplify plain messaging, and practice lessons with hands-on activities.

Maximum Capacity: 40 participants

PRECONFERENCE WORKSHOPS AND AGENDA



8:00 a.m. – 12:00 p.m. CT

WS#4. Core Skills for Performance Auditors

\$200 | 4 CPE | Auditing-Governmental

Attendance: *In-Person*



This half-day session will consider the core skills auditors need in each phase of the audit process and will describe key components that make performance audits highly structured to produce findings. From planning to reporting, we'll apply the notions of "findings" and "evidence" to the audit process to align your skills with productive audit work!

Includes breakfast.

- **Drummond Kahn**, Professional Trainer, Past ALGA President and ALGA Lifetime Member

Learning Objectives: Understand types and tests of evidence and connect evidence to audit findings and results. Apply audit standards to each phase of the performance audit process. Equip new and experienced auditors with skills and connected concepts to make the audit process more efficient.

Maximum Capacity: 50 participants

1:00 – 5:00 p.m. CT

WS#5. Trauma-Informed Interviewing

\$200 | 4 CPE | Auditing-Governmental

Attendance: *In-Person*



This training will provide a framework for applying trauma-informed techniques to interviews. The training will enhance attendees' understanding of trauma and trauma responses. It will also introduce concrete skills that attendees can use during interviews. Finally, the training will include hands-on practice for challenging situations through role-playing in small groups, coaching, and group discussion.

Includes snack.

- **Mandi Hood**, Senior Management Auditor, Multnomah County Auditor's Office, OR
- **Caroline Zavitkovski**, Audit Director, Multnomah County Auditor's Office, OR
- **Dorian Pacheco**, Staff Auditor, Oregon Secretary of State Audit's Division, OR

Learning Objectives: At the end of the session attendees will be able to define trauma and trauma responses. They will be able to apply trauma-informed techniques to interviews.

Maximum Capacity: 40 participants

6:00 – 7:30 p.m. CT

ON-SITE NETWORKING EVENT

Opening Conference Reception

After your travels, please join us for hors d'oeuvres and refreshments during the Sunday night welcome reception at the conference hotel. Catch up with old friends, meet new ones, and capture the moment with our very own ALGA photobooth.

MONDAY, MAY 5

7:00 – 8:00 a.m. CT

BREAKFAST

8:00 – 8:20 a.m. CT

OPENING CEREMONIES



8:30 – 9:25 a.m. CT

GENERAL SESSION

GS#1. Equity in Action: Tools for Auditing Economic Inclusion | Auditing-Governmental



Unlock strategies for embedding economic inclusion principles into your equity auditing practices. In this session our speaker will explore racial equity and economic inclusion assessment tools like the Indicators for an Inclusive Regional Economy and the Racial Equity Dividends Index for the Public Sector. This will help auditors to assess whether local governments are aligning resources and efforts with equity goals. Learn where to look and what questions to ask to drive impactful change.

- **Tawanna A. Black**, Founder and CEO, Center for Economic Inclusion and Living Truth Enterprises, Incorporated

9:25 – 9:55 a.m. CT

AWARDS RECOGNITION: SESSION 1



9:55 – 10:20 a.m. CT

BREAK



10:20 – 11:10 a.m. CT CONCURRENT SESSIONS

CS#1. Auditing Social Services Topics | Auditing-Governmental



This session will provide to municipalities and auditors a definition of the social services audit and give examples of the types of topics the audit could cover and the typical agencies involved. The presentation will also cover the variety of methodologies that could be used in these types of audits (e.g., such as direct observation, case file analysis, and review of body-worn camera footage), considerations for data and information, common criteria and best practices, and impact. When discussing data and information, we will cover the kinds of information that may be reviewed and the importance of considering what information is actually necessary while maintaining confidentiality. Finally, the session will provide valuable insight into the importance of self-care when auditing topics that could be emotionally challenging, such as homelessness or child welfare, and some tools for managing emotional stress.

- **Kharis Eppstein**, Audit Manager, City and County of Denver, CO
- **Dawn Wiseman**, Audit Director, City and County of Denver, CO

CS#2. Auditing Affordable Housing and Homelessness Programs | Auditing-Governmental



Many areas are struggling to provide enough affordable housing and services for people experiencing homelessness. This session will summarize recent audits related to these programs. Come learn how auditors assessed data reliability, program design, accessibility, and effectiveness in their audits.

- **Michael C. Houston**, City Auditor, City of Oakland, CA
- **Jenny Scott**, Principal Performance Auditor, City of Portland, OR
- **Mark de la Rosa**, Director of Audits, City and County of San Francisco, CA

CS#3. Cybersecurity Risk – Trends and Solutions | Information Technology



Cybersecurity risk, threats, and costs continue to rise. We face these challenges and see headlines daily. What are the driving forces and root causes of what is occurring today for governments? This session will discuss current events in IT security impacting governments

— as well as how auditors can help assess and evaluate the current threats and vulnerabilities, and provide leading recommendations to work with IT, management, and governance to mitigate and reduce the threat landscape.

- **Jim Kreiser**, Principal, CLA
- **Adriana Molina**, Director Of Audits, City of Milwaukee, WI

CS#4. Ethics: A Principled Perspective | Regulatory Ethics



In this session, we will consider ethics, from supporting principles to the trade-offs to consider when making tough decisions. Doing "what's right" may vary based on how auditors and organizations define their roles. We'll review case examples and participant perspectives in this fast-paced review of ethics principles and tools.

- **Drummond Kahn**, Professional Trainer, Past ALGA President, ALGA Lifetime Member

CS#5. Emerging Issues: AI Roundtable | Information Technology



Whether you're an AI whiz or a newbie looking for tips, this is the roundtable for you. Come together to discuss questions and share experiences about generative AI, its applications, and its risks.

- **Emily Fiocco**, Chief Audit Executive, Oregon Department of Early Learning and Care
- **Basil Hariri**, Performance Auditor, King County, WA

11:10 – 11:25 a.m. CT BREAK

11:25 a.m. – 12:15 p.m. CT CONCURRENT SESSIONS

CS#6. Police Audits: Accountability Mechanisms and Approaches for Effective Oversight | Auditing-Governmental



This session will examine the expanding role of police audits and oversight as essential tools for fostering accountability and justice in public safety. Bringing together leaders in local government auditing and civilian oversight, the panel will explore best practices and persistent challenges to achieving meaningful police reform. Panelists will address the complexities of financial and operational sustainability for oversight bodies, the influence of



political dynamics, and the crucial task of restoring public trust in law enforcement. Attendees will gain insight into the nuanced and evolving strategies for police audits and accountability efforts aimed at improving police–community relations.

- **Mark Funkhouser**, President, Funkhouser & Associates, ALGA Lifetime Member
- **Leigh Anderson**, Executive Director, Police Accountability Team, City of Cleveland, OH
- **Steve Flaherty**, Director of Audits, Department of Police Accountability, City and County of San Francisco, CA
- **Kathleen Patterson**, D.C. Auditor, Office of the D.C. Auditor
- **Michelle Phillips**, Director of the Department of Civil Rights, City of Minneapolis, MN

CS#7. Auditee Communication: Lessons from an Audit Marriage | Auditing-Governmental



While our relationships with auditees aren't exactly marriages, we can still learn a lot about communication from our closest personal connections. In this training, two married auditors share key lessons on building stronger auditee relationships. We'll explore perspective-taking, rapport-building, and active listening to help you connect more effectively with auditees. You'll leave with practical strategies for strengthening, maintaining, and sustaining relationships—leading to better outcomes in your audits.

- **Anu Sidhu**, Senior Auditor, King County, WA
- **Kayvon Zadeh**, Principal Performance Auditor, Office of the Washington State Auditor, WA

CS#8. Ready, Set, Global: Implementing the Global Internal Audit Standards in Local Government Audit Organizations | Auditing-Governmental



The 2024 Global Internal Audit Standards™ of the Institute of Internal Auditors (IIA) provide new opportunities, as well as challenges, to local government audit functions of all sizes that are continuing to conform to the Redbook. We've assembled a panel of audit leaders from a city, county, and public pension fund that have begun to implement the new Standards and other updates in their specific local government audit entities. We will also be joined by The IIA's director of professional guidance, public sector, who will guide the discussion and enhance our insight into the first year of implementation of the Global Internal Audit Standards™.

- **Rebecca Takahashi**, Departmental Audit Manager, Los Angeles Fire and Police Pensions, CA
- **Latona Thomas**, Director of Internal Audit, Cobb County, GA
- **Michelle Crawford**, City Auditor, City of Aurora, CO
- **Pam Stroebel Powers**, Director Professional Guidance, Public Sector, Institute of Internal Auditors

CS#9. Auditing Artificial Intelligence Governance Using the NIST AI Risk Management Framework | Auditing-Governmental



Many governments own or manage critical infrastructure and will need to implement NIST's AI Risk Management Framework. The presentation will provide an in-depth look at this framework, highlighting its key components, practical audit applications, and how audit organizations can use the framework to audit the organization's AI governance and risk management. This helps ensure safe, ethical, compliant, and trustworthy AI deployment.

- **Peter Ulrich**, Information Systems Audit Manager, City and County of Denver, CO

CS#10. Fraud and Investigations Roundtable | Auditing-Governmental



Calling all fraud fighters! Come discuss your questions and experiences with fraud, whistleblowers, and other investigations with your peers.

- **Jason Hadavi**, Deputy City Auditor, City of Austin, TX

12:15 – 1:25 p.m. CT
LUNCH

1:25 – 2:15 p.m. CT
CONCURRENT SESSIONS

CS#11. Transforming Follow-up Procedures to Promote Successful Implementation | Auditing-Governmental



This session will cover how an audit shop can transform and enhance its follow-up procedures. No matter the maturity of your team's current follow-up processes, all auditors can learn something from this transformative approach. The Cincinnati Public Schools Internal



Audit team will dissect and explain the many facets of the transformation, including (1) developing an effective follow-up program that organizes and tracks audit recommendations to ensure implementation by management, (2) reporting the current status of recommendations to the Audit Committee via dashboard reporting techniques to promote accountability and transparency, (3) reviewing management action plans to ensure audit findings are appropriately addressed, and (4) educating management on tracking key performance indicators throughout the implementation journey to show the value and impact of the recommendations once implemented.

- **Isaac Karn**, Internal Audit Supervisor, Cincinnati Public Schools, OH
- **Lauren Roberts**, Chief Audit Executive Cincinnati Public Schools, OH

CS#12. Understanding Equity in the Mental Health Space Through Auditing | Auditing-Governmental



This session will describe how a team used community engagement to deepen its understanding of assessing quality in a subjective field. We will review how the team evaluated the program through targeted interviews and by touring and photographing 11 clinics. We will cover how the team used a matrix to analyze qualitative information and draw overall conclusions. Informed by what the community prioritized, the session will review how these approaches centered clients' experiences through an equity analysis.

- **Matthew Jacobson**, Senior Performance Auditor, City of Chicago, IL

CS#13. Cultural Awareness: The Key to Unlocking Truth in Audits and Investigations | Auditing-Governmental



This presentation explores how cultural awareness and recognizing personal biases can improve the objectivity of audits and investigations. Participants will learn to identify and mitigate the impact of implicit biases by developing the skill of cultural agility. By understanding the influence of culture, auditors and investigators can conduct more thorough and impartial audits and investigations.

- **Sura Sumareh**, Performance Auditor, Multnomah County, OR
- **Siniva Bennett**, Performance Auditor, Multnomah County, OR

CS#14. Knighton Award Session 1 | Auditing-Governmental



Hear from some of this year's exemplary Knighton winners about their award-winning reports, useful project approaches, and successful audit processes.

CS#15. Managers Roundtable | Auditing-Governmental



Come discuss issues surrounding supervision and share your experiences as a manager. This session is for anyone who manages auditors and wants to connect with and learn from other managers.

- **Jenny Wong**, City Auditor, City of Berkeley, CA
- **Arushi Thakorlal**, Deputy City Auditor, City of Seattle, WA

2:15 – 2:30 p.m. CT
BREAK

2:30 – 3:20 p.m. CT
CONCURRENT SESSIONS

CS#16. Stakeholder Engagement and Participatory Auditing | Auditing-Governmental



Participatory auditing incorporates residents' voices and experiences in the accountability process and helps to maintain public trust. This session will use recent projects from the New York City Comptroller's Office to discuss methods of engaging the public in local audit work, including in selecting an audit, understanding subject matter, and planning and conducting an engagement. Projects include the creation of a public housing authority resident audit committee and disability justice roundtable series. We will also discuss the benefits and challenges of implementing participatory auditing, including maintaining integrity, objectivity, and independence.

- **Maryanne Mullany**, Assistant Comptroller, City of New York, NY
- **Kolbein Netland**, Audit Manager, City of New York, NY
- **Jade Weekes**, Audit Manager, City of New York, NY

CS#17. Geographic Analysis for Local Government Auditing | Auditing-Governmental



Many local government services feature locations, such as parks, local government offices, and libraries. Other services are



based on networks that have geographic components, such as water mains, streets, and sidewalks. Geographic analysis can help auditors analyze the impact of location. Presenting data in maps can engage readers. We will discuss and give examples of spatial analysis in planning, fieldwork, and reporting. We will address concerns auditors need to consider, such as how to assess the accuracy and reliability of geographic data, risks with using maps in reports, how to review geographic analysis when the audit shop may lack technical background in GIS, and how auditors can “think geographically.”

- **Michael Eglinski**, Senior Auditor, Johnson County, KS
- **Kayley Smiley**, Audit Analytics Senior, City and County of Denver Auditor's Office, CO

CS#18. Navigating the Storm: Lessons from Emergency Preparedness and Disaster Recovery | Business Management and Organization



From hurricanes and floods to wildfires and extreme heat, local governments face a growing array of climate-induced risks that can disrupt essential functions and services. In this dynamic panel discussion, you'll hear firsthand accounts from experts who have managed the impacts of disasters and worked to build resilience within their communities. Panelists will share strategies for mitigating risks, preparing for the unexpected, and recovering swiftly when disaster strikes. Whether you're managing emergency protocols for a major city or a small local jurisdiction, this session will equip auditors with the tools, frameworks, and best practices needed to navigate the complex landscape of emergency preparedness and disaster recovery. Attendees will leave with actionable insights to bolster their local government's resilience and respond to crisis situations with confidence.

- **Peter Okoro**, Mille Lacs Band of Ojibwe, MN
- **Monte Fronk**, Mille Lacs Band of Ojibwe, MN
- **Kendall Byers**, Auditor, City of Austin, TX
- **Robb Hartman**, Internal Audit Director, Buncombe County, NC
- **Snehi Basnet**, Audit Manager, San Francisco, CA

CS#19. Digital Accessibility Compliance: Benefits, Challenges, Impacts and Strategies for Local Governments | Auditing-Governmental



In this session, we will explore the recent Department of Justice ruling mandating that all state and local governments ensure

their digital content is accessible to individuals with disabilities. Attendees will gain an understanding from BerryDunn of the ruling's requirements, including key compliance deadlines and the significant implications for public-sector organizations. Attendees will also learn how the City of Portland, Oregon, used an equity lens to incorporate digital accessibility into a broader audit of technology purchases. We will examine the benefits of achieving digital accessibility compliance, the challenges that jurisdictions may face, the impacts of noncompliance, and strategies for digital accessibility initiatives.

- **Colin Buttarazzi**, BerryDunn
- **Tenzin Gonta**, Deputy Director, City of Portland, OR
- **Jessica Lange**, Performance Auditor I, City of Portland Auditor's Office, OR

CS#20. Chief Audit Executives Roundtable | Auditing-Governmental



Need a space to debrief with your fellow CAEs? Discuss your ideas and experiences with leading audit shops and hear lessons from other chief audit executives.

- **Doug Jones**, County Auditor, Johnson County, KS

3:20 – 3:35 p.m. CT
BREAK

3:35 – 4:50 p.m. CT
CONCURRENT SESSIONS

GS#2. Generation "Them": Navigating a Multigenerational Workforce | Personal Development



Embark on a journey with Generation "THEM," a captivating exploration into the why behind each American generation's unique perspectives. Discover the key to fostering understanding, strengthening teamwork, and ensuring workplace cohesion. This presentation provides a solid grasp of generational norms and emphasizes the critical need to navigate a multigenerational workforce for long-term sustainability, all while offering a lighthearted look at the quirks that make us uniquely human.

- **Kristin Scroggin**, Owner, genWHY Communications LLC

4:50 – 5:00 p.m. CT
CLOSING REMARKS





6:00 – 7:00 p.m. CT VIRTUAL NETWORKING EVENT

Virtual Escape Room



Brainstorm, problem-solve and collaborate with colleagues in a virtual escape room environment, hosted by Escapely. Teams will work together to solve the puzzle and vie to be the winner of this unique virtual gathering!

6:00 – 8:00 p.m. CT ON-SITE NETWORKING EVENT

An Evening at Brit's Pub



Join us for an evening of fun and food at Brit's Pub, where you'll network with other on-site attendees in a jovial environment. Dinner, drinks, a hosted trivia game, rooftop lawn bowling (weather permitting), music, and more await! It's just one block from the conference hotel. (See page 15 for more details.)

TUESDAY, MAY 6

7:30 – 8:30 a.m. CT BREAKFAST

8:30 – 9:25 a.m. CT OPENING REMARKS AND GENERAL SESSION

GS#3. Auditor Independence in the Face of Government Interference | Auditing-Governmental



Independence is essential to effective audit work, but despite our role as auditors we're not always insulated from political circumstances. Iowa Auditor of State, Rob Sand, will discuss completing the Annual Comprehensive Financial Report and Single Audit while dealing with difficult legislation targeting how audits are performed. He will share the approach the Iowa Auditor of State Office has taken to ensure the work continues to be completed in the face of attempted government interference.

- **Rob Sand**, Iowa State Auditor

9:25 – 9:55 a.m. CT AWARDS RECOGNITION: SESSION 2



9:55 – 10:10 a.m. CT BREAK

10:10 – 11:00 a.m. CT CONCURRENT SESSIONS

CS#21. Adaptable Auditing: Investigating Scandals and Strengthening Controls in Nonprofit Grant Procurement and Monitoring | Auditing-Governmental



When scandals break, auditors are often called into action to uncover what went wrong and prevent it from happening again. This training explores how audit teams can quickly pivot to conduct investigatory and analytical work in the wake of controversy. Participants will learn how to collaborate effectively with stakeholders, navigate high-pressure and intense timelines to complete swift reviews, and trace internal control breakdowns to their root causes. Through recent examples in San Francisco, this session equips auditors with the tools and strategies to respond to crises, restore public trust, and fortify internal controls for the future.

- **Amanda Sobrepena**, Lead Manager, City and County of San Francisco, CA
- **Selena Wong**, Senior Auditor, City and County of San Francisco, CA

CS#22. I'm Not Weird or Rude, Just Neurodivergent | Personal Development



Being autistic, I'm constantly helping others understand me better. Being an auditor, I'm constantly asking, "Why is this the way it is?" and "Is there a better way of doing this?" Being an autistic auditor puts me in a unique position to help inspire positive changes for neurodivergent employees. By sharing my personal experiences and how I have learned to be my best self, I hope to provide perspective on what it is like to be an autistic person trying to navigate a world that was not designed for you, as well as share small but impactful changes that can be made almost immediately that will meaningfully contribute to an inclusive environment for all employees.

- **Leigh Anne Stacklin**, Senior Auditor, Henrico County, VA

CS#23. Revenue Found! Construction and Demolition Recycling Program Audit | Auditing-Governmental



Learn how the Construction and Demolition (C&D) Recycling Program performance audit uncovered \$9.2 million in one-time funds for environmental projects. This session will highlight how auditors identified the C&D funds, reconciled



discrepancies between the City's general ledger and permitting system, and ensured an accurate year-end balance. Participants will discover techniques for identifying potential revenue sources from deposits and reconciling large datasets using Excel and TeamMate Analytics. Gain actionable insights to uncover opportunities for additional revenue sources.

- **Tiffany Lam**, Deputy City Auditor, City of Long Beach, CA
- **Richard Ko**, Senior Performance Auditor, City of Long Beach, CA
- **Maxie Novahom**, Performance Auditor, City of Long Beach, CA

CS#24. Measuring and Estimating Fraud to Manage Fraud Risk | Auditing-Governmental



Understanding how much fraud may be in a program or activity can help identify recommendations for program improvement and how to allocate scarce oversight resources, but estimating fraud feels complicated and expensive. Learn how you can expand fraud estimation in your oversight toolbox from straightforward, program-specific estimates to large-scale estimates.

- **Heather J. Dunahoo**, Assistant Director, U.S. Government Accountability Office

CS#25. Schools Auditors Roundtable | Auditing-Governmental



Looking to compare notes with your fellow schools auditors? Join this session to discuss your experiences and learn more about issues that are unique to auditing education agencies.

- **Lauren Roberts**, Chief Audit Executive, Cincinnati Public Schools, OH
- **L. Kevin O'Connor**, Chief Audit Executive, Columbus City Schools, OH

**11:00 – 11:15 a.m. CT
BREAK**

**11:15 a.m. – 12:05 p.m. CT
CONCURRENT SESSIONS**

CS#26. Auditing Intergovernmental Agreements | Auditing-Governmental



Governments often enter into intergovernmental agreements (IGAs) when there is a need to jointly manage public programs or services. This session will focus on

two audits related to IGAs in the Portland, Oregon, metropolitan region. One focused on performing arts venues and the other on homeless services.

- **Brian Evans**, Metro Auditor, Metro, OR
- **David Beller**, Senior Management Auditor, Metro, OR
- **Paoa Wandke**, Senior Management Auditor, Metro, OR

CS#27. Why Messaging Matters in Audits | Communications and Marketing



Messaging matters. How we present the results of an audit can inform or inspire. How we present ourselves as auditors can get us dismissed as boring and bureaucratic or respected as innovative and helpful. How we represent our offices can undermine our recommendations or give them bulletproof armor. Facts are only important if they are known. Data is only helpful if it is understood. Change only happens if we can convince those with power that it's needed. We need not only to do good work, but to get it in front of the right people in a way they can understand so they can be inspired to advocate for change. This presentation discusses strategies for crafting impactful audit reports.

- **Kat Scoggin**, Audit Manager, City and County of San Francisco, CA

CS#28. Using Data Analytics to Review All Accounts, Track Community Outcomes, and Provide Transparency | Information Technology



Data analytics are a key tool in the auditor's belt, providing avenues to a wide range of analyses that show our governments how they can continue to do better. This session will cover how data analytics can be used to automate periodic review of all accounts, track community outcomes, and increase the transparency of government. Through these examples, participants can better understand how they can use data to systemically expand the breadth and depth of audit work.

- **Nathan Pickard**, City Auditor, City of Tulsa, OK

CS#29. Accessing IIA's Resources for Local Government Auditors – Part 1 | Auditing-Governmental



Learn about resources and tools The Institute of Internal Auditors (IIA) has developed to support auditors in the public sector. This session will provide an overview of The IIA's Public Sector Knowledge Center, including



publications The IIA has developed specifically for public-sector auditors. It will highlight the unique aspects of auditing in the public sector, how to apply the Global Internal Audit Standards™ in the public-sector environment, factors to consider in preparing for an external quality assessment, and application of the Three Lines Model in the public sector.

- **Harriet Richardson**, Retired, ALGA Lifetime Member
- **Pamela Stroebe-Powers**, Director of Professional Guidance, Public Sector, Institute of Internal Auditors

CS#30. Defining, Assessing, and Navigating Equity in Your Jurisdiction | Auditing-Governmental



In this roundtable session, we'll explore how auditors can define and integrate equity into their work, moving beyond traditional "equity audits" to a broader, more impactful "equity thinking" approach in all types of audits. We'll discuss what equity looks like across various jurisdictions; explore the types of audit questions that can guide an equity-focused analysis; and share best practices, lessons learned, and potential criteria for guiding the application of equity in audit processes. Participants will leave with new tools, strategies, and insights to drive meaningful equity considerations in their audits.

- **Anu Sidhu**, ALGA DEI Officer, Senior Management Auditor, King County, WA
- **Jessica Lange**, Performance Auditor I, City of Portland Auditor's Office, OR

12:05 – 1:05 p.m. CT

LUNCH

1:05 – 1:55 p.m. CT

CONCURRENT SESSIONS

CS#31. Restaurant Inspections Audit: How to Handle Unexpected Pushback at the End of an Audit | Auditing-Governmental



Auditee pushback or disagreement can diminish the positive impact of performance audits and be a barrier to getting recommendations implemented. While conducting Berkeley's recent highly-anticipated restaurant inspections audit, the audit team faced unexpected auditee pushback late in the process. In this session, we will use this audit as a case study and cover techniques to avoid and handle unexpected pushback and disagreement at the end of the audit.

- **Caitlin Palmer**, Performance Audit Manager, City of Berkeley, CA
- **Pauline Miller**, Performance Auditor, City of Berkeley, CA

CS#32. Service Delivery and Remote Work | Business Management and Organization



Following the pandemic, much of the city's workforce has transitioned to working remotely or on a hybrid schedule. The City of Atlanta's telework policy provides some guidance, but implementation is up to department heads. Hear about the results of this recent audit to understand how telework works in Atlanta.

- **Myra Hagley**, Performance Audit Supervisor, City of Atlanta, GA
- **Zoe Geiger**, Performance Auditor, City of Atlanta, GA

CS#33. Accessing IIA's Resources for Local Government Auditors - Part 2 | Auditing-Governmental



This session will provide an overview of a tool that compares similarities and differences between the Global Internal Audit Standards (The Redbook™) and the Government Auditing Standards (the Yellow Book).

- **Harriet Richardson**, Retired, ALGA Lifetime Member
- **Pamela Stroebe-Powers**, Director of Professional Guidance—Public Sector, Institute of Internal Auditors

CS#34. Knighton Award Session 2 | Auditing-Governmental



Hear from some of this year's exemplary Knighton winners about their award-winning reports, useful project approaches, and successful audit processes.

CS#35. New Auditor Roundtable | Auditing-Governmental



Come together with fellow new auditors to discuss your experiences. We'll talk about what has helped you improve your skills, what your goals are for the profession, what challenges you face, and what's next.

- **Sura Sumareh**, Performance Auditor, Multnomah County Auditor's Office
- **Beth Pauley**, Senior Performance Auditor, City of Kansas City, MO



1:55 – 2:10 p.m. CT
BREAK

2:10 – 3:00 p.m. CT
CONCURRENT SESSIONS

CS#36. New Tools for Diversity, Equity, and Inclusion | Auditing-Governmental



Diversity, equity, and inclusion (DEI) are increasingly critical considerations in public sector auditing. This session examines two innovative tools to help auditors approach DEI with clarity and impact. First, we'll explore a new tool for effectively reporting on small groups in audit statistics, ensuring that data is both meaningful and responsibly presented. Then, we will provide a brief overview and take a deeper dive into an existing tool: "How to Measure Equity in an Audit", sharing lessons learned from incorporating this tool in an audit evaluating a rental inspection program. Join us to learn how these tools can elevate your audit work and inspire progress in your organization.

- **Leonard Hyman**, Internal Auditor, Port of Los Angeles, CA
- **Beth Pauley**, Senior Performance Auditor, City of Kansas City, MO

CS#37. Navigating the Challenges of Segregation of Duties in Modern ERP Systems | Auditing-Governmental



This session delves into the challenges and opportunities in ensuring segregation of duties (SoD) within modern enterprise resource planning (ERP) systems. It highlights key risks such as privilege creep, role complexity, and the fluidity of Role-Based Access Control frameworks. The presenters explore how technology and innovative audit techniques can uncover critical control weaknesses, align access privileges with SoD principles, and provide meaningful insights to management. Participants will gain practical strategies for auditing ERP systems to safeguard organizational resources and enhance operational integrity.

- **Ty Elliott**, Chief Audit Executive, City of College Station, TX
- **Matthew Ragaglia**, Staff Auditor, City of College Station, TX

CS#38. Understanding Climate Risks: Auditing for the Future | Auditing-Governmental



Climate change is no longer a distant threat—it's a reality that local governments must address head on. This session explores the intersection of climate risk and local audits, offering a comprehensive overview of how auditors can tackle the growing challenges posed by climate change. Delve into emerging climate audit standards, uncover the unique challenges of assessing climate risks in local government, and discover strategic approaches for integrating climate considerations into audits. Through case studies and expert insights, participants will gain valuable knowledge on how to effectively address the environmental, social, and economic dimensions of climate risk. Whether you're new to climate risk audits or seeking to deepen your understanding, this session will provide you with the tools and strategies needed to audit for a resilient future.

- **Casey Kopcho**, Principal Auditor, Oregon Secretary of State

CS#39. Fraud 101 | Auditing-Governmental



This presentation will serve as an introduction to fraud investigations and how to perform them. We will provide an overview of what fraud is, how fraud is detected, what is necessary for fraud to occur, and how to investigate fraud once discovered. Additionally, we'll discuss considerations for report writing.

- **Robb Hartman**, Internal Audit Director, Buncombe County, NC

CS#40. Audit Selection and Scoping Roundtable | Auditing-Governmental



Want to know more about how shops choose and scope their audits? Come learn about their processes and get ideas to take back to your shop.

- **Simone Rede**, City Auditor, City of Portland, OR

3:00 – 3:15 p.m. CT
BREAK



3:15 – 4:05 p.m. CT CONCURRENT SESSIONS

CS#41. Talking Trash: Solid Waste Operations and Capital Construction Audits | Auditing-Governmental



Garbage and recycling services are critical public benefits provided by many governments. This session will summarize how three different jurisdictions audited these services. Although the audits focused on solid waste, they provide lessons that are applicable to more general audit topics such as capital construction, payment controls, and health and safety.

- **Ben Thompson**, Audit Director, King County, WA
- **Jenesa Halter**, Senior Auditor, City of Denton, TX
- **Maggie Muldrew**, Senior Management Auditor, Metro, OR

CS#42. Questionnaires: Asking the Right Questions for Your Audit | Auditing-Governmental



In this session we will cover best practices for each stage of developing and delivering questionnaires for auditing, from planning questions to communicating results. Topics include determining whether a questionnaire is the right tool, common pitfalls of question writing, cleaning your results, and more.

- **Paoa Wandke**, Senior Management Auditor, Metro, OR

CS#43. Outsourcing Audit Work: Lessons Learned | Auditing-Governmental



We've learned a lot about contracting out audits and hiring subject matter experts to support our work. This session will detail the lessons learned from those experiences so you don't have to recreate the wheel. We'll cover when to outsource, procurement considerations, incorporating nonaudit work, potential pitfalls, and everything in between.

- **Jason Hadavi**, Deputy City Auditor, City of Austin, TX

CS#44. Create Impact with Co-Sourced Technical Audits | Auditing-Governmental



In today's rapidly shifting landscape, local governments face increasing technical complexities in audit work to address evolving risks. For audit functions, this translates into greater demands for specialization and scalability. This session will explore how co-sourcing technical skills with audit functions can be impactful for local governments seeking to address these challenges. We will examine the strategic benefits of leveraging external expertise and resources, such as specialized skills like IT and construction. The session will also provide insights into key decision-making factors and how to structure these partnerships to amplify local government audit products and align with audit goals.

- **Chelsea Ritchie**, Director, Moss Adams
- **Mike Kingery**, Internal Audit Program Manager, City of Glendale, AZ

CS#45. Small Audit Shop Roundtable | Auditing-Governmental



Discuss your ideas, experiences, and lessons learned with others from small shops. This session is geared toward shops with five or fewer auditors, but everyone is welcome.

- **Katie Houston**, Internal Audit Director, Austin Transit Partnership, TX
- **Cameron Lagrone**, Senior Auditor, Austin Transit Partnership, TX

4:20 – 5:15 p.m. CT GENERAL SESSION AND CLOSING REMARKS

GS#4. No Small Audits: Reflections from Federal, State, and Local Service | Auditing-Governmental



This session explores the importance of audits of all sizes in promoting accountability and transparency within government operations. Through real-world experiences and anecdotes from audits across federal, state, and local levels, we'll demonstrate how every audit contributes to strengthening public trust and governance. The key takeaway: No audit is too small to make a significant impact.

- **Casey Kopcho**, Principal Auditor, Oregon Secretary of State



WEDNESDAY, MAY 7

8:00 a.m. – 12:00 p.m. CT

WS#6. Developing Findings and Increasing Fraud Awareness While Conducting Performance Audits

\$200 | 4 CPE | Auditing-Governmental

Attendance: *In-Person*



This session is designed to enhance new and experienced auditors' understanding of the process used to plan and execute performance audits. You'll apply best practices for understanding the relationship between overall audit objectives and the report message; evaluate risk to develop audit subobjectives and tests; and identify indicators of fraud, waste, and abuse. After this workshop, you'll be better prepared to fulfill your responsibilities to conduct performance reviews with a clear message and impactful recommendations.

Includes breakfast.

- **Frank Jones**, Management Analyst, Treasury Inspector General for Tax Administration

Learning Objectives: Be prepared to conduct performance reviews with fully developed audit findings, clear report messages, and impactful recommendations.

Maximum Capacity: 40 participants

8:00 a.m. – 12:00 p.m. CT

WS#7. Discover and Leverage Your Strengths in Auditing

\$200 | 4 CPE | Auditing-Governmental

Attendance: *In-Person*



Based on Don Clifton's book *StrengthsFinder 2.0*, this course will show you how to tap into your top five natural talents and apply them to auditing. The course focuses on discovering your strengths through an online assessment and, upon completion, provides each participant with their Top Five Signature Strengths. StrengthsFinder reveals your dominant themes of talent and can be used to facilitate personal development or team-building on audit teams.

As part of this training, attendees must purchase and take the test from *StrengthsFinder 2.0*.

[https://store.gallup.com/p/en-us/10385/strengthsfinder-2.0-\(hardcover\)?c=5](https://store.gallup.com/p/en-us/10385/strengthsfinder-2.0-(hardcover)?c=5)

Includes breakfast.

- **Jessica Rider**, Senior Economist, U.S. Government Accountability Office
- **Erin Godtland**, Assistant Director, U.S. Government Accountability Office

Learning Objectives: To understand your key areas of strength and how these can be applied to your work in auditing.

Maximum Capacity: 40 participants

12:00 – 5:00 p.m. CT (includes transport time)

WS#8. In the Field: Hennepin County, Minnesota, Medical Examiner's Facility

\$200 | 3 CPE | Auditing-Governmental

Attendance: *In-Person*



Participants will attend a site visit and tour of the Hennepin County Medical Examiner's facility in Minnetonka, Minnesota (about 30 minutes SW of the hotel). The tour will start with the assistant chief medical examiner sharing information on the challenges in the medical examiner field due to the opioid crisis and staffing shortages. Staff from the King County, Washington, Auditor's Office will share criteria and other experiences from the survey phase of their audit of the King County Medical Examiner's Office. Then Medical Examiner employees will discuss the features of the facility and operations via a tour of the facility.

- **Dr. Owen Middleton**, Assistant Chief Medical Examiner, Hennepin County, MN
- **Elise Garvey**, Principal Auditor, King County Auditor's Office, WA
- **Grant Dailey**, Senior Auditor, King County Auditor's Office, WA

Learning Objectives: To understand the operations and challenges in the medical examiner field.

Maximum Capacity: 40 participants

Monday Night Networking at Brit's Pub

Monday, May 5, 6:00 – 8:00 p.m. CT

Brit's Pub is Minneapolis's premiere U.K.-themed gathering spot and was voted one of America's best rooftop bars in 2021!

With an extensive food menu and numerous game rooms, the venue — just one block away from the hotel — will be the ideal spot for unwinding after the first day of the conference and hanging out with old and new friends.

Attending virtually? Don't miss the virtual escape room Monday night at 6:00 p.m. CT!



Provide Your Demographic Information, Win a Drink on Us at Brit's Pub!

Help make ALGA more equitable by providing your demographic data on your member profile.

Ten lucky in-person conference attendees among those who have filled out their demographic data will be entered into a raffle for an extra drink ticket at the Monday event!

Find out why this is important:

https://algaonline.org/page/2021_summer_thompson.

To fill out your information:

1. Sign in to algaonline.org.
2. Click on "My Profile" at the top right.
3. Click the "Edit" button at the top right.
4. Select your responses to the demographic questions.
5. Click "Save Changes."



Get Your ALGA-Branded Merch!

You wanted ALGA merchandise, so we have it for you! Get your audit-related or conference-specific items in our Etsy shop. Order early to receive your gear and show your ALGA pride at the conference (or your office!).

Order at <https://www.etsy.com/shop/ALGAConferenceShop>.



Extracurricular Activities

Paisley Park

Sunday, May 4, 1:00 – 4:00 p.m. CT
(transportation included)

Take a journey through Prince's 65,000-square-foot estate in Chanhassen, Minnesota. The 90-minute tour will take you through some of his state-of-the-art recording studios and in-house concert venues. *Tour space is limited.* Please contact Arushi Thakorlal at arushi.thakorlal@seattle.gov **no later than March 7** to indicate interest. Payment will be made separately from conference registration. Cost will be between \$110-140, depending on interest.

Minnesota Twins Baseball Game

Tuesday, May 6, Game start: 6:40 p.m. CT
(transportation on your own)

Head to Target Field and watch the Twins take on the Baltimore Orioles!

The stadium is a 25-minute walk from the hotel; also, you can hop on a free Nicollet Mall bus for only a 10-minute walk. Purchase your tickets directly at <https://fevo-enterprise.com/event/ALGA-Twinsgame> (cost: \$48.16).

Note: *Paisley Park and the Twins game are optional, extra activities. They are not part of the conference or covered by the registration fee. Tickets for these items are transferrable but nonrefundable.*





Main Conference Hotel: Hyatt Regency

The conference will be held at the **Hyatt Regency** in downtown Minneapolis. Be sure to reserve your room before the **cutoff date of April 11, 2025**. The room block has historically sold out before the cutoff date. We recommend booking early.

Reservations are now open at the government rate of \$148/night plus applicable taxes. There are two ways to reserve your room: call (612) 370-1234 and ask for the ALGA Annual Conference rate or book online at <https://www.hyatt.com/en-US/group-booking/MSPRM/G-ALGA>

Getting There

The hotel is 12 miles from the Minneapolis-Saint Paul International Airport (MSP), at the corner of Nicollet Mall and 12th Street. In addition to Uber and Lyft, the Minneapolis Metro Transit system is a cheap and eco-friendly option. The light rail Blue Line runs straight from the airport to Nicollet Mall and 5th Ave. From there, you'll take a free, 5-minute southbound bus ride that will drop you right outside the hotel at the Nicollet Mall and Alice Rainville Place bus stop. For more information on how to use the Minneapolis Metro Transit system, keep an eye out for a video tutorial closer to the conference date.

Parking at the Hyatt Regency

Self-parking is available in the Loring Parking Ramp next to the hotel but is not operated by the hotel. Overnight is \$25 and overnight with in-and-out privileges is \$30. Please bring your ticket to the front desk upon arrival if you wish to utilize in-and-out parking.

Valet parking is available with in-and-out privileges for \$49/night and \$65/night for oversized vehicles.

Overflow Hotel: DoubleTree Suites by Hilton

Unfortunately, as of 02/10/2025, the Hyatt Regency is sold out of rooms for the night of Tuesday, May 6. If you plan to travel home that day, you should still be able to book at the Hyatt. If you need a hotel stay for Tuesday May 6 (or later) in order to attend a workshop the next day or simply to stay another day in Minneapolis, you should plan to book at the **DoubleTree Suites by Hilton**, located at 1101 LaSalle Avenue, Minneapolis, MN, just two blocks from the Hyatt Regency. The room rate is \$148/night plus applicable taxes. To book, go to <https://www.hilton.com/en/book/reservation/deeplink/?cityhcn=MSPLSDT&groupCode=CDTALG&arrivaldate=2025-05-03&departuredate=2025-05-06&cid=OM,WW,HILTONLINK,EN,DirectLink&fromId=HILTONLINKDIRECT>

Parking at the DoubleTree Suites by Hilton

Self-parking is available for \$30 per day with in-and-out privileges. No valet service is available.



Attire

Appropriate dress for the conference is business casual. Meeting rooms can be cool, so be sure to bring along a light jacket or sweater. Attendees usually wear casual clothes to the Sunday and Monday night events.

Conference Meals

Each lunch will include a vegetarian and gluten-free option. You will be asked during registration to indicate your preference. Other meal opportunities will be designed with a range of needs in mind. Those with severe allergies may wish to make alternate arrangements for meals.

Volunteer to Be a Moderator

We are seeking volunteers to moderate sessions. Duties include introducing speakers, monitoring time, and moderating questions. If you'd like to volunteer, let us know when you register.

Accommodations

We will provide a private space for nursing mothers, as well as a contemplation room. Member Services will provide keys to these rooms on-site, upon request. If you need additional accommodations, please let us know when you register.

Fitness

Make time to check out Hyatt's expansive fitness center, with dozens of state-of-the-art cardio and strength machines, a group class room, weight room, boxing equipment, basketball court, and pool. Stay tuned for more details on a low-intensity group workout class on Tuesday morning before breakfast.

Cancellations, Refund, and Complaint Policy

Full refunds are available for cancellations on or before April 5. Refunds of 50% will be allowed for cancellations made between April 6 and 21. After this time, refunds will be considered on a case-by-case basis for emergencies, illness, and similar special circumstances. Substitutions are always permitted.

Complaints may be directed to ALGA Member Services, at 449 Lewis Hargett Circle, Suite 290, Lexington, KY, 40503, or (859) 276-0686.

Questions

Direct questions to Member Services at (859) 276-0686 or by email as listed below:

Sponsorships and General Inquiries

Kathleen Young (kyoung@nasact.org)

Registration and Membership

Tanya Grayson (tgrayson@nasact.org)

Katie Young (katie.young@nasact.org)

CPE or Educational Content

Meredith Johns (mjohns@nasact.org)



Conference Platform

Conference materials will be provided through our digital streaming platform. Information about how to access the platform will be provided before the conference.



Conference Learning Objectives

Following this training, attendees will be able to:

- Apply practical skills learned through case studies from peers.
- Apply strategies for remaining objective in a professional setting affected by the political environment.
- Identify and discuss new guidance and standards as they apply to local government auditing.
- Define and implement leadership strategies.

Workshop learning objectives and CPE credits are listed on pages 3, 4, and 14 of this brochure.

CPE: 14 credits of continuing professional education have been recommended for the two-day conference.



The Association of Local Government Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org.

Applies to All Workshops and Sessions

Level of Knowledge: Overview

Education or Experience Prerequisite: None; government auditors of all levels and other interested parties are encouraged to attend.

Advance Preparation: None.

Delivery Method: Live and group internet based. All sessions include Q&A.

Attendance Requirements: To obtain CPE credit for this event, participants must verify attendance through the conference platform.





ALGA

ALGA Member Services

449 Lewis Hargett Circle, Suite 290, Lexington, KY 40503
(859) 276-0686, algaonline.org