



FLORIDA AUDIT FORUM SEMI-ANNUAL MEETING

Tampa, Florida ~ August 12, 2016

AGENDA

(ELIGIBLE FOR 6 CPE CREDITS)

7:30 Organizational Meeting (Open to All)

7:45 General Session Registration

8:15 Opening Remarks

8:20 **SINGLE AUDIT UPDATE**

This update will cover the Uniform Guidance with specific focus on changes to Federal and Florida Single Audit requirements.

Presented By: *Joel Knopp, Audit Manager
Moore Stephens Lovelace*

10:00 Break/Networking

10:20 **MITIGATING FRAUD RISKS WITHIN LOCAL GOVERNMENTS**

This session will explore how employees can use their occupation for personal enrichment through the deliberate misuse or misapplication of their employing organization's resources or assets. There will be a focus on examples of common misappropriation schemes perpetrated by employees of governmental entities.

At the end of this session, you will be able to:

- *Understand the latest fraud risks affecting your local government*
- *Identify actual instances of fraud, namely theft of cash, that have recently occurred within cities, counties, and other local governments*
- *Learn about what internal control activities could have been in place to prevent the fraud from occurring or at least detect the malfeasance earlier*

Presented By: *Andrew Laflin, CPA, Principal
CliftonLarsonAllen*

12:00 Lunch (provided)

1:00 **MARKETING THE AUDIT FUNCTION** (Presented By: Mark Kolman)

1:50 Break/Networking

2:00 **TIPS FOR PASSING THE CIA AND CGAP EXAMS** (Presented By: Mark Kolman)

2:50 Wrap-Up and Adjournment