



**MORNING SESSION**

**7:45 Organizational Meeting (open to all)**

**7:45 General Session Registration**

**8:15 Opening Remarks**

**8:30 AU 133 AND THE SUPER CIRCULAR**

**Presented by: M. Wayne Finley  
Grants Administrator, Hillsborough County**

**Several changes to the Office of Management and Budget's guidance on grants management will impact the audits of federal awards, including an increase to the audit threshold and alterations to the process of determining major programs.**

**10:00 Break**

**10:15 PUBLIC SERVICE TAX AUDITS**

**Presented by: Sheila N. Jones  
Senior Auditor, City of Orlando**

**This presentation topic will focus on how to bring additional revenue to your audit department through Public Service Tax (PST) audits, Franchise Fee (FF) audits and steps on how to find non-paying PST organizations. We will also discuss other successful revenue collection efforts done within the City's audit department.**

**12:00 Lunch (provided)**

**1:00 AUDIT TESTING CAN BE FUN!**

**Presented by: Hector Collazo Jr.  
Inspector General/Chief Audit Executive, Division of Inspector General  
Pinellas County Clerk of the Circuit Court**

**The Presentation will give you an insight to the duties of the Pinellas County Division of Inspector General Clerk of the Circuit Court and Comptroller and the types of cases and audits they work on. Specific cases and audits will be reviewed to show how the IG tested areas for potential issues of fraud, waste, and abuse.**

**3:00 Wrap-up and Adjournment**