



7:45	ORGANIZATIONAL	MEETING	MPEN TO	ATT)
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7:45 GENERAL SESSION REGISTRATION

8:15 OPENING REMARKS

8:30 HOT TOPICS IN LOCAL GOVERNMENT

PRESENTED BY: MARK WOODARD ASSISTANT COUNTY ADMINISTRATOR, CHIEF OF STAFF – PINELLAS COUNTY

Topics will include:

- Ten year financial forecast
- Challenges facing local government
- Insights on working with auditors

10:00 BREAK

10:15 ECONOMIC CONDITION REPORTING: FINANCIAL PROJECTIONS

PRESENTED BY: JAY KOMINSKY, CPA, CPM FINANCIAL SERVICES DIRECTOR, PASCO COUNTY CLERK OF THE COURT.

Now, hold onto your seat as the excitement builds...This presentation will cover items related to the current GASB project such as:

- A description of the project and its potential impact on local government
- Public comment, pro and con (including my own thoughts)
- The project's timeline
- Current status of the project
- Recent Developments
- Commentary from the <u>minutes of previous GASB meetings</u> dealing with the project
- Major tentative decisions to date in regard to the project

12:00 LUNCH (PROVIDED)



1:00 AUDITORS ARE FROM MARS, CLIENTS ARE FROM VENUS

PRESENTED BY: KEVIN BRICKEY & BRUCE DANGREMOND HILLSBOROUGH COUNTY BUSINESS AND SUPPORT SERVICES DEPARTMENT

The audit process is an arena where many stakeholders display diverse behaviors. Auditees can be aloof, non-responsive, defensive and hapless victims. Auditors can be accused of pre-determined outcomes, fact manipulation, and not accepting the realities of a local business environment. When these unprofessional behaviors occur, improving the organization becomes secondary and common purpose gets lost.

Hillsborough County established an audit liaison function that has resulted in no missed process deadlines, better administrative dialogue and minimal controversy surrounding audits. This interactive session explores how our model encourages the whole organization to positively embrace audits.

Bring your personal stories to share as we explore ways to engage all levels of an organization into the audit process. Let's all learn from each other as we add to our audit toolboxes.

3:00 WRAP-UP AND ADJOURNMENT

