

**FLORIDA AUDIT FORUM
SEMI-ANNUAL MEETING
Tampa, Florida ~ August 2, 2019**



(ELIGIBLE FOR 6 CPE CREDITS)

- 7:45 Registration
- 8:15 Opening Remarks
- 8:20 **HIGH COSTS OF LEGACY IT INFRASTRUCTURE**
L. MARTIN CAPUDER, CONSULTANT
Do IT systems and applications in state, local, and tribal governments represent a new version of the “paradox of thrift”? This session will focus on how perpetually avoiding IT capital expenditures can result in higher actual costs.
- 9:10 **ARTIFICIAL INTELLIGENCE IN AUDITING, DIGITAL ETHICS**
PAT NUNES, MANAGER, FOCAL POINT
This session will focus on the risks and opportunities in deploying AI at various business levels and what auditors can do to mitigate the risks. The digital ethics session will discuss the ethics of managing our ever-increasing supply of data.
- 10:00 Break/Networking
- 10:10 **CONSTRUCTION CONTRACT AUDITING**
THOMAS MOCK, DIRECTOR OF INTERNAL AUDIT, LAKE COUNTY SCHOOLS
- 11:00 Break/Networking
- 11:10 **IMPORTANCE OF INDEPENDENCE WHEN SEEKING THE TRUTH**
MELINDA MIGUEL, CHIEF INSPECTOR GENERAL, STATE OF FLORIDA
- 12:00 Lunch (provided)
- 1:00 **CYBER RESILIENCE, COUNTERINTELLIGENCE, AND INFORMATION SHARING**
L. MARTIN CAPUDER, CONSULTANT
The DHS has declared government facilities as one its Critical Infrastructure Sectors, which places a key responsibility on Florida’s state, local, territorial and tribal governments, as well as making certain resources available to them. This session will answer important questions regarding information sharing, InfraGard, cyberprotection, and resilience best practices.
- 1:50 Break/Networking
- 2:00 **INTERNAL CONTROL FAILURES: WHAT COULD GO WRONG?**
FLORIDA AUDIT FORUM BOARD MEMBERS
In the spirit of our “Audits to Go” format, board members will share brief “war stories” of prior audits and investigations where internal control failures had bad results for the agency.
- 2:50 Wrap-Up and Adjourn