



**MORNING SESSION**

**7:45 ORGANIZATIONAL MEETING (OPEN TO ALL)**

**7:45 GENERAL SESSION REGISTRATION**

**8:15 OPENING REMARKS**

**8:30 THE INSPECTOR GENERAL ACT**

**PRESENTED BY: MELINDA MIGUEL  
CHIEF INSPECTOR GENERAL, FLORIDA EXECUTIVE OFFICE OF THE GOVERNOR**

This topic will cover recent reforms to the Inspector General Act of 1994 and how those changes may impact government audit entities in Florida.

**10:00 BREAK**

**10:15 TRENDS AND HOT TOPICS – AUDITING AND MANAGING IT RISKS**

**PRESENTED BY: JOHAN LIDROS, PRESIDENT  
EMINERE GROUP LLC**

It is a challenging to keep up in the ever evolving area of audit and managing IT risks. This session will provide an overview of the latest trends and hot topics to manage and audit key IT risks. This will include areas such as:

- IT Governance
  - \* New IT standards
  - \* GRC tools
  - \* New IT frameworks
  - \* Benchmarks
- Trends
  - \* New technology
  - \* IT Governance
  - \* IT Security
- Hot Topics
  - \* Security/privacy
  - \* IT “asset” management
  - \* Mobility
  - \* Big data
  - \* Resilience
  - \* And more...

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**AFTERNOON SESSION**

**1:00 DISCUSSION FORUM: ELECTRONIC WORKING PAPERS**

**PRESENTED BY:**

**PEGGY CASKEY, COUNTY AUDIT DIRECTOR  
HILLSBOROUGH COUNTY CLERK OF THE CIRCUIT COURT.**

**HECTOR COLLAZO JR, INSPECTOR GENERAL/CHIEF AUDIT EXECUTIVE  
PINELLAS COUNTY CLERK OF COURT- DIVISION OF THE INSPECTOR GENERAL**

**ROGER STROUT, INTERNAL AUDITOR, CITY OF WEST PALM BEACH**

**3:00 WRAP-UP AND ADJOURNMENT**

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