

**FLORIDA AUDIT FORUM**  
**SEMI-ANNUAL MEETING**  
**Safety Harbor, Florida ~ February 7, 2025**  
**( ELIGIBLE FOR 6 CPE CREDITS )**

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- 7:30 Registration
- 8:00 Breakfast Buffet
- 8:15 Opening Remarks
- 8:20 **RISK ASSESSMENT TEMPLATES**  
**LITA MCHUGH, CPA, CIG, CIGI, POLK COUNTY CLERK INSPECTOR GENERAL**  
*This session present will a risk assessment template for annual audit planning, including possible survey questions, assessment, workflow, time tracking, and scheduling for the annual period.*
- 9:10 **AUDITS TO GO (FAF BOARD MEMBERS)**  
**TIANNA DUMOND, CFE, CIA, CISA, CRMA, CGAP, CFSA**  
**SENIOR VICE PRESIDENT, INTERNAL AUDIT**  
**NORBERTO ROSA, CIGA, CIGI, CFS, CECFE, 3CE, 3CI, 3CIA**  
*A panel of forum members will discuss internal control failures that had negative consequences to the agency. Other panelists will be added prior to the event.*
- 10:00 Break/Networking
- 10:10 **CYBERSECURITY UPDATE**  
**JASON PYMENTO, MANAGER – CYBER STRATEGY RISK & COMPLIANCE, RSM**  
*This session will discuss the impact of Artificial Intelligence on accountants and auditors, today and into the future.*
- 11:00 Break/Networking
- 11:10 **CYBERSECURITY UPDATE (CONT.)**
- 12:00 Lunch (provided)
- 1:00 **DOCUMENTATION ESSENTIAL FOR REIMBURSEMENT**  
**FRED KLAPETZKY, PRINCIPAL CONSULTANT & CEO**  
**A GOING CONCERN CONSULTING**  
*Most organizations can benefit in documenting and recovering costs following a major storm by excellent auditing and pre-event exercising. This session will demonstrate issues, provide examples from the last few years of storms in the Orlando area, and present opportunities for recovery.*
- 1:50 Break/Networking
- 2:00 **USING OUTSIDE AUDITORS FOR SUCCESS**  
**LAURA ROGERS, CIA, CFE, CGAP, CCA**  
**AUDIT MANAGER, OFFICE OF THE COUNTY AUDITOR, BROWARD COUNTY**  
*This presentation will address means of contracting out audit services, examples of actual contracts, and savings realized by this method.*
- 2:50 Wrap-Up and Adjourn