

FLORIDA AUDIT FORUM
SEMI-ANNUAL MEETING
Safety Harbor, Florida ~ February 2, 2024
(ELIGIBLE FOR 6 CPE CREDITS)



7:30 Registration

8:00 Breakfast Buffet

8:15 Opening Remarks

8:20 **SESSION 1: IT RISK ASSESSMENT**
SESSION 2: GOVERNANCE, RISK, AND COMPLIANCE (GRC)

DONEL MARTINEZ, MANAGING DIRECTOR, CISSP, CISA, CAMS

GREG BRADFORD, MANAGING DIRECTOR, RISK CONSULTING

TANMAY PATEL, DIRECTOR, RISK CONSULTING

CDW is a provider of technology products and services for business, government, and education.

10:00 Break/Networking

10:10 **CONTRACT FRAUD AND PUBLIC CORRUPTION**
KEITH GIVENS, FBI

This speaker returns to us with information on contract fraud and public corruption.

11:00 Break/Networking

11:10 **CONTRACT FRAUD AND PUBLIC CORRUPTION (CONTINUED)**
KEITH GIVENS, FBI

12:00 Lunch (provided)

1:00 **CAPITAL IMPROVEMENT PROGRAM RISK WORKSHOP**

KENNETH BRZOWSKI, DIRECTOR AUDIT SERVICES, TALSON SOLUTIONS

LAURA TATEM, DIRECTOR OF INTERNAL AUDIT, TAMPA INTERNATIONAL AIRPORT

This session will be an collaborative group discussion of how to review Capital Improvement Program (CIP) budgeting and project implementation across various public improvements, including 1) Assessing risk across the CIP project life cycle; 2) Identification of risk categories; 3) Ranking of CIP projects based on agreed risk categories; 4) Creation of audit plan based on risk ranking results; and 5) Communication and interaction with key stakeholders of CIP risks.

1:50 Break/Networking

2:00 **CAPITAL IMPROVEMENT PROGRAM RISK WORKSHOP (CONTINUED)**
KENNETH BRZOWSKI, LAURA TATEM

2:50 Wrap-Up and Adjourn