

OFFICE OF THE UTAH STATE AUDITOR

Annual Government Auditing Update

Thursday, April 30th, 2015

1:00 PM – 5:00 PM

Miller Campus, Salt Lake Community College
Miller Free Enterprise Building Auditorium
9750 South 300 West
Sandy, Utah 84070

Time

Presentation

1:00 – 1:05 pm

Welcome and Business

Van Christensen, CPA, Director, Office of the State Auditor

1:05 – 1:35 pm

GASB 68

Kim Kellersberger, Director of Finance, Utah Retirement Systems

1:35 – 2:05 pm

Open and Public Meetings Act

Sheila Page, Assistant Attorney General, Attorney General's Office

2:05 – 2:35 pm

Uniform Guidance

Ryan Roberts, CPA, Audit Supervisor, Office of the State Auditor

2:35 – 3:00 pm

BREAK

3:00 – 3:30 pm

Reporting Requirements and Self-Assessment

Jeremy Walker, CPA, Local Government Manager, Office of the State Auditor

3:30 – 4:00 pm

Internal Control Documentation

Ariane Gibson, CPA, Financial Senior Auditor and Debi Carty, Financial Staff Auditor,
Office of the State Auditor

4:00 – 4:30 pm

Changes in the State Compliance Audit Guide and Common Deficiencies in Work Paper Reviews

Patricia Nelson, CPA, Audit Supervisor, Office of the State Auditor

4:30 – 5:00 pm

Current Issues and Q&A

Van Christensen, CPA, Director, Office of the State Auditor