

Conference Agenda

Butrovich Bldg, Rm 109

	Monday July 22, 2019		Tuesday July 23, 2019
8:00 am - 8:10 am	Welcome and Opening Comments	7:30 am - 8:20 am	7. Business Continuity Planning Audits Dan Landsberg University of Washington
8:10 am - 9:00 am	1. Ethical Leadership: Creating and Sustaining a Call for the Future Rosemary Madnick and Teri Langton University of Alaska Fairbanks	8:20 am - 9:10 am	8. Learning to See Your Title IX Blind Spots Mary Gower, Chief TIX Officer University of Alaska Statewide
9:00 am - 9:50am	2. Banner Security Assessment Ila Saunders Montana State University - Bozeman	9:10 am - 9:30 am	Break
9:50 am - 10:10 am	Break	9:30 am - 10:20 am	9. Problems with P-Card Programs Lenka Perkins Washington State University
10:10 am - 12:10 pm	3. Getting at the Truth for Internal Auditors Jerry Balistreri Reading the Tells	10:20 am - 11:10 am	10. Analyzing Departmental Controls Will Aurich and Julee Otter Oregon State University
		11:20 am - 12:10 pm	11. Evidence and Documentation Dave Pulsipher Utah System of Higher Education
12:10 pm - 1:10 pm	Lunch	12:10 pm - 1:10 pm	Lunch
1:10 pm - 2:00 pm	4. Hotline Management Lynn Gonzalez and Julee Otter Oregon State University	1:10 pm - 2:00 pm	12. A University's Experience with an Incurred Costs Audit: A Case Study Rosemary Madnick and Teri Langton University of Alaska Fairbanks
2:00 pm - 2:50 pm	5. The Higher Calling of Assurance and Consulting Services - A Case Study Richard Tonge and Zenaida Shattuck University of Washington	2:00 pm - 2:50 pm	13. Subrecipient Monitoring Niki Countryman University of Alaska Statewide
2:50 pm - 3:20 pm	Break *Optional: West Ridge walk if weather permits	2:50 pm - 3:10 pm	Break
3:20 pm - 4:40 pm	6. Agile Auditing Nicole Schultz, CAE University of Calgary	3:10 pm - 4:00 pm	14. Data Privacy for Compliance Shiva Hullavarad Data Privacy and Compliance Officer University of Alaska Statewide