

**46th ANNUAL DLA GOVERNMENT AUDIT WORKSHOP
Pierre, South Dakota
May 18, 19 and 20, 2020**

Draft Agenda

May 18, 2020

Gerry Boaz, CPA, CGFM has been the Technical Manager with the Tennessee Comptroller of the Treasury, Division of State Audit, since January 1995. He serves as a representative of the National Association of State Auditors, Comptrollers and Treasurers (NASACT) by observing and writing an account of the Governmental Accounting Standards Board meetings.

8:00 **Accounting Standards Update**

11:50 Lunch

1:00 p.m. **Auditing Standards Update**

2:00 – 5:00 **Internal Controls**

May 19, 2020

8:00 **Risk Assessment**

Noon Lunch

1:00 PM **Cyber Security**

The Bureau of Information and Telecommunications (BIT) is responsible for managing the State's IT infrastructure and resources. BIT provides networking, applications development, data storage, and support services for State agencies. In addition, BIT oversees the Digital Dakota Network (DDN) which connects K-12 public schools to the internet, to distance learning and video conferencing systems, to centralized applications, email, web hosting and more.

3:00 **Department of Environment and Natural Resources** will provide background information on the Drinking Water State Revolving Fund program and the Clean Water State Revolving Fund program. They will also discuss continuing compliance requirements associated with the programs.

4:00 – 5:00 **Department of Legislative Audit** will provide an update from the 2020 Legislative Session and provide observations from audit report reviews

May 20, 2020

8:00 **Governmental Accounting Standards Board**

David Bean is the director of research and technical activities for the Governmental Accounting Standards Board (GASB). He assigns and provides oversight to the GASB's research, technical, and administrative activities. Prior to joining the GASB in 1990, David worked in public accounting and government. He also has served as Deputy Chairman of the International Public Sector Accounting Standards Board. He was the lead author on the 1988 *Governmental Accounting, Auditing and Financial Reporting* and was the founder of the *GAAFR Review*. He was the last director of the National Council on Governmental Accounting before the formation of the GASB in 1984.

11:00 **Department of Legislative Audit** - Closing remarks

12:00 Conference ends