

STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS 302 WEST WASHINGTON STREET ROOM E418 INDIANAPOLIS, INDIANA 46204-2765

Telephone: (317) 232-2513 Fax: (317) 232-4711 Web Site: www.in.gov/sboa

STATE BOARD OF ACCOUNTS COUNTY AUDITORS SPRING CONFERENCE VIRTUAL EVENT – THURSDAY, MAY 21, 2020 AGENDA

8:30 AM	Registration
9:00 AM	Welcome, Introduction, Remarks and Announcements Paul Joyce, CPA, State Examiner Mike Bozymski, CPA, Deputy State Examiner Tammy White, CPA, Deputy State Examiner State Board of Accounts
9:15 AM	Emergency Plans – COVID 19 Lori Rogers, CPA, CFE, Director of County Services State Board of Accounts
10:00 AM	New Audit Environment Beth Kelley, CPA, Director of Central Engagements State Board of Accounts
10:30AM	Findings & Corrective Action Plans Ricci Hofherr, Director of County Services State Board of Accounts
11:00 AM	Form 4B Updates Wes Bennett, Commissioner Robert Norris. Budget Field Representative Department of Local Government Finance
12:00 PM	ADJOURN FOR LUNCH
1:00 PM	Settlement Tera Klutz, CPA, Auditor of State Kim Diller, Local Government Director Jane Cope, Local Government Specialist Auditor of State
2:00 PM	Annual Financial Report (AFR) Frequently Asked Questions Lori Rogers, CPA, CFE, Director of County Services State Board of Accounts
2:30 PM	New Legislation Lori Rogers, CPA, CFE, Director of County Services State Board of Accounts
3:00 PM	Miscellaneous (Updates) Ricci Hofherr, Director of County Services State Board of Accounts
3:30PM	ADJOURN