

“Envisioning the Opportunities”

2016 Southeast Region Professional Development Training

Registration, sessions, and meals will be in the Ryman Ballroom.

Monday, March 28

2:00 – 5:00 Registration

Tuesday, March 29

7:00 – 8:00 Breakfast Buffet

7:00 – 4:30 Registration

8:00 – 8:30 Opening Ceremony

Opening Remarks

Gerry Boaz, Southeast Region Vice-President

Presenting of the Colors – Mt. Juliet High School Marine Corps JROTC Color Guard

National Anthem – Ron Ericson

Invocation – Melvin Jones, Jr.

Welcome

Tennessee Comptroller of the Treasury Justin P. Wilson

Introduced by Jim Arnette

8:30 – 9:20

The DATA Act

Ann Ebberts, AGA Chief Executive Officer

Introduced by Jim Arnette

9:20 – 9:40

Break

9:40 – 10:30

Compliance and Operational Risk Management Using Data Analytics

Col. Bill Kelley, ACL

Scott Robinson, Account Executive, ACL

Mark Swann, Metropolitan Auditor, Metro Government of Nashville & Davidson County

Britt Wood, Auditor IV, Tennessee Department of the Treasury

Introduced by Kathy Stickel

10:30 – 11:45

Accounting and Auditing Updates

Gerry Boaz, Technical Manager, Tennessee Comptroller of the Treasury – State Audit

Jerry Durham, Assistant Director, Tennessee Comptroller of the Treasury – Local Government Audit

Introduced by Donna Jewell

11:45 – 1:30

Luncheon - A Leader’s Responsibility in Creating an Engaging Culture

Dr. Trish Holliday, Chief Learning Officer, Tennessee Department of Human Resources

Introduced by Karen Hale

“Envisioning the Opportunities”

2016 Southeast Region Professional Development Training

- 1:30 – 3:10 [Fraud Detection and Prevention](#)
[Charles Hester](#)
Introduced by Michelle Earhart
- 3:10 – 3:30 **Break**
- 3:30 – 4:45 **Fraud Detection and Prevention (Cont.)**
[Charles Hester](#)
- 6:00 – 8:00 **Social at Dave & Buster’s**

Wednesday, March 30

- 7:00 – 8:00 **Breakfast Buffet**
- 7:00 – 4:30 **Registration**
- 8:00 – 9:40 [Ethical Dilemmas](#)
[Eric Berman, Partner, Eide Bailly](#)
Introduced by Jerry Durham
- 9:40 – 10:00 **Break**
- 10:00 – 11:40 [Updates from the GAO: Direct Engagements & Green Book Implementation](#)
[Eric Holbrook, U.S. Government Accountability Office](#)
Introduced by Deborah Loveless
- 11:40 – 1:20 **Luncheon - Leadership**
[Major General Terry M. Haston, Adjunct General Tennessee National Guard](#)
Introduced by Alicia Reynolds
- 1:20 – 3:00 [Uniform Grant Guidance Presentation](#)
[UG - Answers](#)
[Gerry Boaz, Technical Manager, Tennessee Comptroller of the Treasury – State Audit](#)
[Jerry Durham, Assistant Director, Tennessee Comptroller of the Treasury – Local Government Audit](#)
Introduced by Michael Winston
- 3:00 – 3:15 **Break**
- 3:15 – 4:05 [Auditor/Auditee Relations](#)
[Jim Arnette, Director, Tennessee Comptroller of the Treasury – Local Government Audit](#)
Introduced by Ann Collett
- 4:05 – 4:10 **Closing**
Gerry Boaz, Southeast Region Vice-President

