Rich –

I have returned from the Winter Institute (described in the e-mail thread below-redacted). Attached is the agenda, noting that I taught on February 25 and 26.

The Institute will reimburse my air and ground transportation, lodging, and food costs. I did not request or receive any honorarium or other perquisites.

Thank you,

Darwyn Jones

City of Chicago Office of Inspector General



Association of Inspectors General

Inspector General Institute TM ® Certified Inspectors General Auditor® (CIGA) February 23 – February 27, 2015 Virginia Beach, VA

Monday, February 24, 2014

| 7:30-8:00AM | Welcome and Registration | |
|---------------|---|-----------------|
| 8:00-8:15AM | Overview of the AIG | Hector Collazo |
| 8:15-10:00AM | Governmental Auditing Standards | William Divello |
| 10:00-11:00AM | Governmental Accounting Standards- Federal | William Divello |
| 11:00-12:00PM | Procurement and Potential Monetary Benefits | William Divello |
| 12:00-1:00PM | Lunch | |
| 1:00-3:00PM | History and Overview of the IG Function | Dan Ahern |
| 3:00-4:00PM | AIG Standards | Dan Ahern |
| 4:00-5:00PM | Follow-up Audits | Hector Collazo |
| | | |

Tuesday, February 25, 2014

| 8:00-10:00AM | Overview of Financial Fraud, Forensic Auditing and | William Divello |
|---------------|---|-----------------|
| 8.00-10.00AM | 6 | |
| | Investigative Techniques | |
| 10:00-12:00PM | Statistical Sampling | Darwyn Jones |
| 12:00-1:00PM | Lunch | |
| 1:00-2:30PM | Governmental Accounting Standards – State and Local | Jim Boyd |
| 2:30-4:00PM | Red Book Standards | Jim Boyd |
| 4:00-5:00PM | Documenting Audit Results | Darwyn Jones |
| 6:00PM | Networking Social | (Hotel Lobby) |
| | | |

Wednesday, February 26, 2014

| 8:00-9:30AM | Audits and Data Mining | Kate Head |
|---------------|------------------------|----------------|
| 9:30-10:30AM | Internal Controls | Hector Collazo |
| 10:30-12:00PM | Ethics | Phil Zisman |
| 12:00-1:00PM | Lunch | |
| 1:00-3:00PM | IT Auditing | Kate Head |
| 3:00-5:00PM | Report Writing | Darwyn Jones |

Thursday, February 27, 2014

| 8:00-10:00AM | Planning and Performing the Audit | Lise Valentine |
|---------------|-----------------------------------|-----------------------------------|
| 10:00-12:00PM | Interview Techniques | Lise Valentine |
| 12:00-1:00PM | Lunch | |
| 1:00-2:00PM | Peer Review | Sheryl Steckler and Tom Caulfield |
| 2:00-3:30PM | Risk Based Audit Planning | Lise Valentine |
| 3:30-5:00PM | Supervising Audit Staff | Lise Valentine |

Friday, February 28, 2014

| 8:00-10:00AM | Contracting for Auditors | Sheryl Steckler and Tom Caulfield |
|---------------|--------------------------|-----------------------------------|
| 10:00-12:00PM | Use of Specialists | Hector Collazo |
| 12:00-12:30PM | Optional Study Session | |
| 12:00-1:00PM | Lunch | |
| 1:00-3:00PM | Exam | |

*There will be an optional study session each day from 5:15 - 6:15PM