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