



**Professional Development Training
May 16, 2019, 8:00 a.m. – 4:00 p.m.**

| No. | Speakers | Topics | Time | CPE |
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| Registration and Continental Breakfast 7:30 a.m. – 8:00 a.m. | | | | |
| 1. | Brandi Price, President, Dallas chapter | Opening remarks | 8:00 a.m. – 8:10 a.m. | |
| 2. | Jed Johnson, City Auditor, City of Garland, TX | Are we builders or breakers? Our clients may have experienced “Gotcha” audits in the past, how can we earn their trust and build on it? | 8:10 a.m. – 9:00 a.m. | 1 hour |
| 3. | An Yu, Executive Director – Cybersecurity & Technology Control, Enterprise Technology, JP Morgan Chase Paul Forthman, Executive Director – Industry Executive, JP Morgan Chase | Payment Fraud is on the Rise This session will discuss cybersecurity and fraud protection and we will share some industry numbers and losses resulting from fraud. We will discuss types of fraud and the process for a typical attack with an emphasis on Phishing/Business email compromise. We will wrap up by discussing Security/Controls and ways you can help protect your organization. | 9:00 a.m. – 10:15 a.m. | 1.5 hours |
| Break/Raffle Drawing 10:15 a.m. – 10:30 a.m. | | | | |
| 4. | Bob Scott, Chief Financial Officer/Assistant City Manager, City of Carrollton, Texas | Developing Effective Controls for the 21st Century This session will discuss ways participants can take a fresh look at their organization’s control environment, discuss how specific trends in state and local governments may have rendered previous controls ineffective and new controls that can be used, and discuss way to develop strategies for addressing paperless applications including general controls over technology. | 10:30 a.m. – 11:45 a.m. | 1.5 hours |



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| 5. | Bobby Derrick, AGA Field Representative & Past National President | <p>AGA National Remarks</p> <p>Mr. Derrick will discuss the importance and value of our members in helping to shape and grow the AGA.</p> | 11:45 a.m. – 12:00 p.m. | |
| Lunch 12:00 p.m. – 12:45 p.m. | | | | |
| 6. | Dee Kywe, Regional Vice President, South Central Region | <p>Regional Vice President Remarks/Update</p> <p>The Regional Vice President, South Central Region will provide an overview of the AGA's new governance structure, announce the National Council of Chapter's representative for the Dallas Chapter, and recognize the Dallas chapter members and accomplishments.</p> | 12:45 p.m. – 1:00 p.m. | |
| 7. | <p>John Rich, Director of Financial Management, GSA Office of the Chief Financial Officer, Zone 2 (Regions 4, 6 & 7)</p> <p>Michael Griese, Lead Budget Analyst, Region 6 & 7 Office of the Chief Financial Officer, GSA</p> | <p>How A Bot Helps GSA Pay Vendors Timely</p> <p>Real world experience from the process owner and developer of a Robotics Process Automation (RPA) "Bot" currently in use at GSA. Our discussion will outline the how the process was performed before implementing RPA, the effort to automate it, lessons learned along the way, and the results of this effort.</p> | 1:05 p.m. – 2:20 p.m. | 1.5 hours |
| Break/Raffle Drawing 2:20 p.m. – 2:35 p.m. | | | | |
| 8. | Mamatha Sparks, City of Dallas Office of the City Auditor | <p>Cybersecurity—Be in the know!</p> <p>Cybersecurity is the new buzz word and being in the know is essential to auditors. This session focuses on defining cyber security for auditors. It identifies key vocabulary, explains definitions, and explores auditor tools to devise an audit work program.</p> | 2:35 p.m. – 3:50 p.m. | 1.5 hours |
| 9. | John Rich, President Elect, Dallas chapter | Closing remarks | 3:50 p.m. – 4:00 p.m. | |