



DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Commen	ts (please use back side if more space needed)
	Fantastic speakers. Thank you for getting such great communicators
	Excellent Jospady game!
Suggestio	ons for future topics and/or speakers
	More games intoactive exercises





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Facility was satisfactory	N/A	1	2	3	4) 5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	(4)	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4)	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	47	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4),	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	6	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree)	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree)	Disagree		
The program content was timely and effective	N/A	Agree)	Disagree		
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Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	



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The speaker/instructor was effective:						
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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	(5) (5)
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(3)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5) (5)
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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(<u>5</u>)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	\mathcal{L}
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree		Disagree		
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The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





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The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)		
Suggestions for future topics and/or speakers	 	





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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	(3)	4	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	(3)	4	5
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2		4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		i ieli

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





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Service-footaway donks too early ono	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5) 5)
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	(3')	4	5
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The time allotted to the program was adequate	N/A	Agree	>	Disagree		

Commen	ts (please use back side if more space needed)
Thes	ewere amazing speakers agreat topizs. I was not excited about
a fen	- topics originally, but the speakers were incredibly
engag	ging. The food was amazing as well turn over
	ons for future topics and/or speakers
	en I not nothing to





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The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	
Is the Cloud" Storage yeally Secure?	





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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5 5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5
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The learning objectives have been met	N/A	Agree	ノ	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A (Agree	/	Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree	/	Disagree		

	ore space needed)			
GREAT	TRAINING	AS	USUAL,	
			W. W.	





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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree	9	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree	\geq	Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
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Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						Less comments
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5 5
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagre	е	
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagre	2	
The program content was timely and effective	N/A	Agree		Disagre	Э	
The time allotted to the program was adequate	N/A	Agree)	Disagree	9	

Comments (please use back side if more space needed)	
This year you all had	the best set of speakers
Each presentation was	interesting, Loved the
topies this year!	J
Suggestions for future topics and/or speakers	



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On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicable	Pod	or	Adequ	ate	Excellent
Food	N/A	1	2	3	4	6 7
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(3)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	⑤
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4)	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(<u>5</u>)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	- N/A	1	2	3	4	(3)
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4)	5
The learning objectives have been met	N/A	Agree	S = 1	Disagree	;	
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree	,	
The program content was timely and effective	N/A	Agree)	Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		100

Comments (please use back side if more space needed)								
The	content	Mars	very	relevant and	arrent.			
Sugges	tions for fut	ure top	ics and/o	r speakers				

· Arditing in a cloud-based, virtual environment
· Wark anxiety/stress
· public speaking/interviewing tips



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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5) (5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
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The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
X-13-30-30-30-30-30-30-30-30-30-30-30-30-30	1 1							
	lunche	5		***				

Suggestions for future topics and/or speakers

soup-they use to serve a very nice jalepeno or pablomo (green) soup





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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	50
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	6
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	4
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		. William

Comments (p	olease use back side if m	ore space needed)			***************************************		
The 1	chocaare ca	ke was	dry.				
			0				
Suggestions	for future topics a	ınd/or speaker	<u>s</u>				
More	interactive	oresentati	ions w/	the	partici	ants	





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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
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The time allotted to the program was adequate	N/A	Agree		Disagree		





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The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	
Yellow Book, Green Book, Impager payments Opendata	





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The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	(5)
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5 5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	- 1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	. 1	2	3	4	(5)
The learning objectives have been met	N/A	Agree	\mathcal{I}	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree	\supset	Disagree		f. sav i
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use	e back side if more s	pace needed)		
I to be	c		1 1 1 5	
(A) (C)	HI		// M/	apparatus & to 44 months and an incident
	, and a			
Suggestions for fut	ure topics and	or speakers		





DATE:

May 16, 2019

PLACE:

City Club, Dallas

On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments	pieuse use back stae ij me	ore space neeaea)		
			· · · · · · · · · · · · · · · · · · ·	

more of process and/or speakers

More of process authoration that can assist accounty/
budgety auditory.





DATE:

May 16, 2019

PLACE: City Club, Dallas

On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicable	Poo	or	Adequa	ate	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5) (5) (5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	(3)	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)

Description was too confusing. Totally over my head.

Description was too confusing. Totally over my head.

Description was too confusing.

Suggestions for future topics and/or speakers

O Perhaps consider moving the conference to UTD in Richardson ???





DATE:

May 16, 2019 City Club, Dallas PLACE:

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree)	Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		7 14

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poor	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	(5)
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		n 11 il
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poo	or	Adequa	ite	Excellent
Food	N/A	1	2	3	4) 5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	66
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	B
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree	>	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree) -	Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poo	r	Adequa	ate	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	(5)
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	(5)
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	(3)	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3)	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree)	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)		
	518 ⁽² - 11)5 ⁽² - 11	
Suggestions for future topics and/or speakers		





DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						Charles Sales
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
lichael Griese, GSA, How a Bot Helps GSA Pay endors	N/A	1	2	3	4	5
Aamatha Sparks, City of Dallas, Cybersecurity – Be in he Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree)	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree	ne a	er and

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

May 16, 2019 City Club, Dallas PLACE:

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	(5)
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree.)	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree	X	Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)	
	_
Suggestions for future topics and/or speakers	





DATE:

May 16, 2019

PLACE:

City Club, Dallas

ELEMENT	Not Applicable	Pod	or	Adequa	ate	Excellent
Food	N/A	1	2	3	4	<u>(5)</u>
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5 5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		1 4
The time allotted to the program was adequate	N/A	Agree)	Disagree		

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DATE:

May 16, 2019 City Club, Dallas PLACE:

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	(B)	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

May 16, 2019 City Club, Dallas PLACE:

ELEMENT	Not Applicable	Pod	or	Adequa	ate	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	(4)	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	(3)	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	(3)	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(<u>5</u>)
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4)	5
The learning objectives have been met	N/A	Agree)	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree)	Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

May 16, 2019

PLACE:

City Club, Dallas

On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicabl	Poor	Adequa	te	Excellent
Food	N/A	1 2	2 3	4	(5)
Service	N/A	1 2	2 3	4	5
Facility was satisfactory	N/A	1 2	2 3	4	5
The speaker/instructor was effective:					
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1 2	2 3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1 2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1 2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1 2		4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1 2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1 2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1 2	3	4 (5
The learning objectives have been met	N/A	Agree	Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree	Disagree		
The program content was timely and effective	N/A	Agree	Disagree		
The time allotted to the program was adequate	N/A	Agree	Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	

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DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poor		Adequa	ite	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	(4)	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	» 1	2	3	4	5 5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		

Comments (please use back side if more space needed)		
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Suggestions for future topics and/or speakers		
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DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable		Poor Adequat		te	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	8
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	(N/A)	Agree		Disagree		
The program content was timely and effective	N/A	Agree	>	Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree		deleina

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	



DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Pod	or	Adequ	ıate	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A ·	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	(4)	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4)	5
The learning objectives have been met	N/A	Agree)	Disagree	e	1 -
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree	e	
The program content was timely and effective	N/A	Agree		Disagree	e	
The time allotted to the program was adequate	N/A	Agree)	Disagree	9	





DATE:

May 16, 2019

PLACE:

City Club, Dallas

ELEMENT	Not Applicable	Poor e		Adequ	ate	Excellent	
Food	N/A	1	2	3	4	5	
Service	N/A	1	2	3	4	5	
Facility was satisfactory	N/A	1	2	3	4	5	
The speaker/instructor was effective:							
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	(4)	5	
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5	
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	(4)	5	
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5	
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	(2)	5	
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5 5	
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5	
The learning objectives have been met	N/A	Agree		Disagree			
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree			
The program content was timely and effective	N/A	Agree		Disagree		- 3 - 4	
The time allotted to the program was adequate	N/A	Agree)	Disagree		doer of	

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





DATE:

PLACE:

May 16, 2019 City Club, Dallas

ELEMENT	Not Applicable	Poo	r	Adequa	te	Excellent
Food	N/A	1	2	3	4	5
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	(5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	(3)
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)
An Yu, JP Morgan Chase, Payment Fraud	N/A	- 1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	(5)
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	6
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	



DATE:

May 16, 2019 City Club, Dallas

PLACE: City C

	Not Poor Applicable		r	Adequa	te	Excellent
Food	N/A	1	2	3	4	(5)
Service	N/A	1	2	3	4	(5)
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree		
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments (please use back side if more space needed)	
Suggestions for future topics and/or speakers	





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ELEMENT	Not Applicable	Poor		Adequate		e Excellent	
Food	N/A	1	2	3	4	(5)	
Service	N/A	1	2	3	4	(5)	
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The speaker/instructor was effective:							
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5	
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)	
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)	
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5	
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	(5)	
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	5	
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	(5)	
The learning objectives have been met	N/A	Agree		Disagree			
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The program content was timely and effective	N/A	Agree		Disagree			
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Comments (please use back side if more space needed)		
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Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5	
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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	5	
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5	
The learning objectives have been met	N/A	Agree		Disagree		1 1 11	
The prerequisite requirements were appropriate and sufficient	N/A	Agree	gree Disagree				
The program content was timely and effective	N/A	Agree		Disagree			
The time allotted to the program was adequate	N/A	Agree		Disagree			

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May 16, 2019 City Club, Dallas PLACE:

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Food	N/A	1	2	3	4)	5			
Service	N/A	1	2	3	4	5			
Facility was satisfactory	N/A	1	2	3	4	5			
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Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5			
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	(5)			
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	A	<u>(5)</u> 5			
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4)				
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	(4)	5 5			
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4				
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5			
The learning objectives have been met	N/A	Agree		Disagree					
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree					
The program content was timely and effective	N/A	Agree	X	Disagree					
The time allotted to the program was adequate	N/A	Agree		Disagree					

Comments (please use back side if more space needed)		
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Suggestions for future topics and/or speakers		
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