

DATE:

Oct 25, 2018

PLACE: City Club, Dallas

ELEMENT	Not Applicable	Poor		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:						\sim
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing	N/A	1	2	(3)	4	5
Homelessness	27/4		^	^		(F)
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	(4)	5
Danny Martinez, GASB Update	N/A	1	2	3	4	5 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)		
aktigan senakan kelala di masuri (Mari Amasari separa kenakari Membarita, Propinsi Amatari Amerika			
C			
Suggestions for future t	opics and/or speakers		



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ELEMENT	Not Applicable	Poo	r	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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	(4)	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5 5 5 5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing	N/A	1	2	3	4	(5)
Homelessness	>1/A		2	^	-	(E)
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	N/A	1	2	3	4	(<u>5</u>
The learning objectives have been met	N/A	Agree		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	Agree	\mathcal{I}	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 :	ide if more space needed)		
V		a ka manaka amin'ny fisiana ara-kaona ara-kaona amin'ny anaka amin'ny avoira amin'ny avoira amin'ny avoira amin'ny avo	
uggestions for future to	ppics and/or speakers		
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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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(8)
Ratrick Nevins, Deloitte, Robotic Process Auto-	-N/A	1_	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	(4)	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	6
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	(4)	5
Danny Martinez, GASB Update	N/A	1	2	3	4	5 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		Disagre	e	
The time allotted to the program was adequate	N/A	Agree		Disagre	ee	

mments (please use back side if more space needed)
com temp. Too code.
gestions for future topics and/or speakers



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ELEMENT	Not Applicable	Po	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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	(3)	4	5 5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	(4)	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5
Danny Martinez, GASB Update	N/A	1	2	3	(4)	5 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)	
- Andrewson (
Suggestions for future topics and/or speakers	



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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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5555
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	(5/
Holly Hart, City of Dallas, Local Govt Role in Auditing	N/A	1	2	3	4	(5)
Homelessness Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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		

omments (please use back side if more space needed)	
Uxcellent program	
U	
aggestions for future topics and/or speakers	



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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:					
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1 2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1 2	3	4	5 5 5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1 2	3	4	(5)
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1 2	3	4	
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1 2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1 2	3	4	(5)
Danny Martinez, GASB Update	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		

mments (please use back side i	more space needed)		
gestions for future topic	s and/or speakers		



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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	8
The speaker/instructor was effective:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	. 1	2	(20)	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	(3)	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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	ce needed)		

Suggestions for future topics and/or	r speakers		
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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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	14	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5 5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	(4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5 5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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		

	use back side if more space need			
no	m was a little	le cold.		
ggestions for 1	ture topics and/or spe	akers		
	Consider invi	ting more e	ngagina spe	akers (some
			ille Ma	



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The speaker/instructor was effective:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
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Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5 5
Danny Martinez, GASB Update	N/A	1	2	3	4) 5
The learning objectives have been met	N/A	Agree	Agree Disagree			
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagre	ee	
The program content was timely and effective	N/A	Agree		Disagre	ee	
The time allotted to the program was adequate	N/A	Agree		Disagre	ee	

Comments (please use back side if more space needed)	
It was really cold in the room!	
0	
Suggestions for future topics and/or speakers	



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Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2		4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5) V
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5/
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree	2	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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Suggestions for future topics and/or speakers	



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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:						A SCHOOL SELECT
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A)	1	2	3	4	(5)
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	(5)
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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		

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



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ELEMENT	Not Applicable	Po	or	Adequ	ate	Excellen
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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	P	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	40	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	1	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5
Danny Martinez, GASB Update	N/A	1	2	3	4)	5 5
The learning objectives have been met	N/A	Agree Disagree				
The prerequisite requirements were appropriate and sufficient	N/A	Agree Disagree		е		
The program content was timely and effective	N/A	Agree)	Disagree	e	
The time allotted to the program was adequate	N/A	Agree		Disagree	e	

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



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ELEMENT	Not Applicable	Poo	Poor		ate	Excellen	
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:							
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3 (4	> 5	
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	> 5 5	
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	(4)	5	
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)	
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)	
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)	
Danny Martinez, GASB Update	N/A	1	2	3	4	(5)	
The learning objectives have been met	N/A	Agree	\supset	Disagree	•		
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree	•		
The program content was timely and effective	N/A	Agree	2	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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Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:					TOO	0000
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	6
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	1	2	3	4	
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	(5)
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5 5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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)
Tom Wilson - Excellent! Interesting and informative borg
Homelessness presentation-Good information. Gave
me ideas that can be applied to my work.
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	Po	Poor		Adequate	
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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Patrick Nevins, Deloitte, Robotic Process Auto	(A/A)	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	(5)
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5 (5)
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	(3)	5
Danny Martinez, GASB Update	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree)	Disagre	e	
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagre	e	
The program content was timely and effective	N/A	Agree		Disagre	e	
The time allotted to the program was adequate	N/A	Agree)	Disagre	e	

Comments (please use back side if more space needed)

Provide enough agendas for everyone & Tom Wilson's fusentation

Small note pad for notes

it was a bit cold

yether food was excellent

Suggestions for future topics and/or speakers

Comments (please use back side if more space needed)

Provide enough agendas for everyone & Tom Wilson's fusentation

yether by a tention getting

by encorporating the

main saws for his



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Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	(5)
The speaker/instructor was effective:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2		4	(5)
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3 3 3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5) (5) (5) (5)
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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		

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uggestions for future topics and/or speakers		



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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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(6)
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	1	2	3	4	(6) 5 5 (6)
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	45 2 65
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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	5	Disagree	:	
The program content was timely and effective	N/A	Agree		Disagree	;	
The time allotted to the program was adequate	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)	
Interesting typics hell.	delivered
Suggestions for future topics and/or speakers	
IT WAS FREEZING	, despite mally k rejusts to town increase
heat. Wonder ful space to	



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LEMENT Not Applicable		Poo	r	Adequate		Excellent	
Food	N/A	1	2	3	4	(5)	
Service	N/A	1	2	3	4	6	
Facility was satisfactory	N/A	1	2	3	4	(5)	
The speaker/instructor was effective:							
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5	
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)	
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5	
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5.5.55	
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(3)	
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)	
Danny Martinez, GASB Update	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 topic	and/or speakers		



DATE:

Oct 25, 2018

PLACE:

City Club, Dallas

ELEMENT	Not Applicable	Poor	7	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:					- market have been	
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	(4)	5 5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	(4"	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5 5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	1
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	(4.	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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	Igree) Disagree			
The program content was timely and effective	N/A	Agree		Disagree		
The time allotted to the program was adequate	N/A	Agree)	Disagree	:	



DATE:

Oct 25, 2018

PLACE: City Club, Dallas

ELEMENT	EMENT Not Applicable		or	Adequa	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:						Teyle, Market
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	_
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	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	5	Disagree		

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



DATE: Oct 25, 2018 PLACE: City Club, Dallas

ELEMENT Not Applicable		Poor		Poor Adequate		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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5 5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	(5)
Danny Martinez, GASB Update	N/A	1	2	3	4	5
The learning objectives have been met	N/A	Agree)	Disagre	ee	
The prerequisite requirements were appropriate and sufficient	N/A	Agree	Agree Disagree		ee	
The program content was timely and effective	N/A	Agree)	Disagre	ee	
The time allotted to the program was adequate	N/A	Agree)	Disagre	ee	

Comments (please use back side if more space needed)	

Suggestions for future topics and/or speakers	
ALL DOUGHT TO THE OUT OF THE OUT OUT OF THE OUT OF THE OUT	



DATE: Oct 25, 2018 PLACE: City Club, Dallas

ELEMENT	MENT Not Applicable		or	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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5
Danny Martinez, GASB Update	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	2	
The time allotted to the program was adequate	N/A	Agree		Disagree	•	

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



DATE: PLACE:

Oct 25, 2018 City Club, Dallas

LEMENT Not Applicable		Poor		Adequate		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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	(N/A)	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	4	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	\approx
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	(5)
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5
Danny Martinez, GASB Update	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)	Great	job with	Climate	control	Craziness.
Interesting mix of topics.					
,	and a garage for the same and a same and				
Suggestions for future topics and/or speake	rs				



DATE:

Oct 25, 2018

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	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:						
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5 5 5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	(4)	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	~
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	(3)	4	5 5
Danny Martinez, GASB Update	N/A	1	2	3	4	(5)
The learning objectives have been met	N/A	Agree	>	Disagree	e	
The prerequisite requirements were appropriate and sufficient	N/A	Agree		Disagree	e	
The program content was timely and effective	N/A	Agree)	Disagree	е	
The time allotted to the program was adequate	N/A	Agree	\supset	Disagree	2	

Comments (please use back side if more space needed) Excellent training.

Suggestions for future topics and/or speakers 1. The New IRS updates.
2. The new ED Federal Student aid application APP (FAFSA)
3. Tax update in Dallais.
or aparem panas.



DATE: PLACE: Oct 25, 2018 City Club, Dallas

ELEMENT	Not Applicable	Poo	or	Adequa	ate	Excellen
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:					but	cold
Bob Grabowski, Deloitte, Robotic Process Auto	N/A	1	2	3	4	(5)
Patrick Nevins, Deloitte, Robotic Process Auto	N/A	1	2	3	4	5
Tom Wilson, City of FW, Project Mgmt & Auditing	N/A	1	2	3	(4)	5
Holly Hart, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Dan Genz, City of Dallas, Local Govt Role in Auditing Homelessness	N/A	1	2	3	4	5
Tram Le, GAO, 2018 Yellow Book Revision	N/A	1	2	3	4	5
Danny Martinez, GASB Update	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	