

**NEIAF Agenda**

Thursday October 25, 2012

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|---------------|---|
| 8:45 – 9:00   | Opening Remarks, Business & Housekeeping  |
| 9:00 – 10:30  | <b>Morning session 1</b><br><b>History of Mass State Auditor’s Office</b> - Howie Olsher, Auditor<br><b>Internal Controls - COSO Draft</b> - Shawn Warren, Audit Partner;<br>KPMG LLP   |
| 10:30 – 10:45 | Break   |
| 10:45 – 12:00 | <b>Morning session 2</b><br><b>Health Care Fraud</b><br>Steve Conway, Director of Advanced Audit Techniques, OIG HHS<br>John O’Brien, Senior Counsel HHS-OIG<br>Danny Saccoccio, CPA Auditor US Attorney’s Office<br>District of Rhode Island, US Department of Justice                                   |
| 12:00 – 1:00  | Lunch   |
| 1:00 – 2:30   | <b>Afternoon session 1</b><br><b>Fraud &amp; Ethics</b> - Tom Hughes<br>We’ll hear from someone who was convicted of embezzlement<br>about how and why fraud occurs and suggestions for preventing<br>and uncovering fraud.   |
| 2:30 – 2:45   | Break   |
| 2:45 – 4:00   | <b>Afternoon session 2</b><br><b>Round Table Discussion on Federal, State, and Local<br/>Challenges related to fraud and internal controls</b><br><br><b>Moderators:</b><br>Tom Salmon, State Auditor, Vermont<br>Fred Beebe, Deputy Director of Audit Policy, Massachusetts<br>School Building Authority |
| 5:00 – 6:00   | Reception   |
| 6:00 – 7:30   | Dinner  |

Friday October 28, 2012

8:45 – 9:00            Opening Remarks, Business & Housekeeping

8:45 – 9:00            **Morning session 1**  
**Performance Management Systems in Government**  
Mathew Gorzkowicz, Assistant Vice President for Accountability  
and Planning, University of Massachusetts

10:30 – 10:45        Break

10:45 – 12:00        **Morning session 2**  
**State and Local Fiscal Condition 2012**  
Stanley Czerwinski, Director, Strategic Issues, U. S. Government  
Accountability Office (GAO)

Concluding remarks