

COME OUT OF YOUR COMFORT ZONE
8 HOURS OF CPE

2010 VLGAA FALL CONFERENCE
HENRICO TRAINING CENTER
HENRICO, VIRGINIA

FRIDAY, OCTOBER 1, 2010

- 7:15 – 8:00** Registration and Continental Breakfast
- 8:00 – 8:15** Welcome and Introductions
Mike Helmke, VLGAA President
Vaughan Crawley, Henrico County Audit Director
Virgil Hazelett, Henrico County Manager
- 8:15 – 9:45** Mark Funkhouser, Mayor of Kansas City, Missouri (Former City Auditor)
Honest, Competent Government: Fulfilling the Promise of Performance Auditing
- Successful audits aimed at achieving macro-level impact
 - Fat rabbits and lurking demons – a conceptual framework for performance audit
 - Similar challenges, diverse responses: internationally-derived good ideas
 - Meeting the “Bill Russell criterion” in performance auditing
- 9:45 – 10:00** Break
- 10:00 – Noon** Mark Funkhouser, Continued
- Noon – 1:00** Lunch
(Members’ Short Business Meeting at 12:55)
- 1:00 – 2:15** Internet Resources for Auditors
Jim Kaplan
Founder and CEO, AuditNet®
- 2:15 – 2:30** Break
- 2:30 – 3:30** Hot Topics from the APA
Walt Kucharski, Virginia Auditor of Public Accounts
- 3:30 – 4:30** “Show me the Money! How to Effectively use Cost Recovery Firms to help Augment your Audit Plan”
Lyndon S. Remias, City Auditor of Virginia Beach



REGISTRATION FEES

Registration fees are \$90 for VLGAA members and \$105 for nonmembers. Organizations sending 5 or more attendees are eligible for a 20% discount on the total fees. Registration fees include all meeting materials, continental breakfast, lunch and refreshment breaks. The registration deadline is Monday, September 20, 2010.

PAYMENT DETAILS

Send completed registration form with your check payable to "Treasurer, VLGAA" to:
Virginia Beach City Public Schools
Office of Internal Audit
2512 George Mason Drive
Virginia Beach, VA 23456-0038

Payment must be received prior to the start of the meeting. You can contact Terrie via phone (757) 263-1282, FAX (757) 263-1284, or **E-Mail:** terrie.pyeatt@vbschools.com. *Note that credit card payments cannot be accepted.*

SUBSTITUTION POLICY

Registration is non-refundable. However, substitutions are allowed. Please notify Terrie Pyeatt of substitutions prior to the start of the meeting.

CPE AVAILABILITY

Those attending the meeting may qualify for 8 hours of continuing professional education (CPE) in governmental accounting and auditing.

LODGING

We recommend the following hotels near the Henrico Training Center:

- 1. Best Western Executive Hotel**
7007 W. Broad Street
804-672-7007
*Government Rate: \$71.09 + tax (Sun.-Thurs.)
- 2. Ramada Plaza**
6624 W. Broad Street
804-285-2000
*Government Rate: \$85.00 + tax
- 3. Holiday Inn Express**
9933 Mayland Drive
804-934-0568
*Government Rate: \$89.00 + tax

*Note that the listed government rates were those in effect at the time of our event planning and there is no guarantee that the rates will be the same when you call to register.

FOR MORE INFORMATION

Contact Vaughan Crawley via phone (804) 501-4292 or **E-Mail:** cra85@co.henrico.va.us or
Sharlene Wrenn via phone (804) 652-3714 or **E-Mail:** sawrenn@henrico.k12.va.us

**DIRECTIONS TO THE
HENRICO TRAINING CENTER
7701 E. PARHAM RD.
HENRICO, VA 23294**

The Henrico Training Center is located at the intersection of Parham and Shrader Roads (Western Henrico County).

From the North (Washington D.C., Fredericksburg, etc.): Take I-95 South. Right after the I-295 interchanges, look for Exit #83B (Parham Road West). From the foot of the exit, travel 4.7 miles; take a left (at the 8th stoplight) onto Shrader Road. Take the first left onto Carousel Lane and then another right into the parking area.

From the West (Charlottesville, etc.): Take I-64 East, exit right at Exit #181 (Parham Road North). Take a left at the stoplight at the foot of the exit, onto Parham Road. Travel 1.7 miles and take a right (at the 4th stoplight) onto Shrader Road. Take the first left onto Carousel Lane and another right into the parking area.

From the East (Norfolk, Williamsburg, etc.): Take I-64 West. Merge with I-95 North for about two miles, then exit right at Exit 79 to follow signs back to I-64 West (signs to Charlottesville). Take Exit 181B (Parham Road North). From the foot of the exit, travel 1.5 miles; take a right (at the 4th stoplight) onto Shrader Road. Take the first left onto Carousel Lane and then another right into the parking area.

From the South (Petersburg): Take I-95 North, and exit at I-64 West. Turn right at 181B, Parham Road North. From the foot of the exit, travel 1.5 miles; take a right (at the 4th stoplight) onto Shrader Road. Take the first left onto Carousel Lane and another right into the parking area.

From the South (Western Chesterfield): Take Chippenham Parkway to the Willey Bridge. Once you cross the bridge, the road becomes Parham. From the first stoplight at the foot of the bridge, travel 5.8 miles; take a right onto Shrader Road (first light after Broad Street). Take the first left onto Carousel Lane and another right into the parking area.

From I-295: Take Exit 45B (Woodman Road). Travel 2.0 miles and turn right onto Parham Road. Travel 2.1 miles and take a left onto Shrader Road. Take the first left onto Carousel Lane and another right into the parking area.

ABOUT OUR SPEAKERS

MARK FUNKHOUSER

As Mayor of Kansas City and an internationally recognized authority on performance auditing, Mark has over 30 years of experience making decisions that have changed the way government works. Since May 2007, Mark has been the Mayor of Kansas City, Missouri, an urban city with 475,000 citizens located in a metropolitan area with over 2 million residents. He is the first government professional in Kansas City history to be elected Mayor. Mark served for 18 years as the City Auditor of Kansas City, MO. He is the author of *Honest, Competent Government: The Promise of Performance Auditing*. In 2003, *Governing Magazine* named Mark a "Public Official of the Year." With a PhD in Public Administration and Sociology, an MSW, and an MBA, Mark has taught graduate-level courses in business administration, public administration and public affairs programs continuously over the past 17 years.

JIM KAPLAN

Jim Kaplan is the Founder and CEO of AuditNet® the largest free Internet portal for the audit, financial and compliance community. He has a Master of Science in Accounting from the American University in Washington, D.C. He is a member of the Institute of Internal Auditors (IIA), the National Association of Local Government Auditors (N.A.L.G.A.) and the Association of Certified Fraud Examiners. He is the 2007 recipient of the IIA's Bradford Cadmus Memorial Award and the 2005 Association of Local Government Auditors Lifetime Membership Award. Jim was a contributing editor for *The Internal Auditor*, the professional journal of the IIA. His column covered the different ways that auditors used computers and software. He is the author of *The Auditor's Guide to Internet Resources 2nd Edition*, published by the IIA. His conceptual model of AuditNet®, an electronic information network for auditors, and his articles on electronic resources for auditors raised professional auditor awareness of using the Internet for audit productivity. As the founder and principal of AuditNet®, he developed an Internet Web site that links auditors around the world with over 1,300 audit related resources and over 1,700 audit work programs. The AuditNet® Web site www.auditnet.org is considered the premier free electronic resource for auditors around the world searching for audit-related information.

WALTER KUCHARSKI

Walt has served as Virginia's Auditor of Public Accounts (APA) since 1984. The APA serves Virginia citizens and decision-makers by providing unbiased, accurate information and sound recommendations to improve accountability and financial management of public funds. Walt received his BA in Business Administration from Ohio University. His professional experience includes employment with Arthur Andersen & Co., Audit Director for the Commonwealth of Virginia and Deputy Auditor of Public Accounts before becoming the Auditor of Public Accounts.

Walt is currently the President of National State Auditor Association, and the recipient of the 2005 William Snodgrass Award from the Association of Government Accountants and the 2007 Outstanding Certified Public Accountant in State Government from the AICPA.

Walt holds membership in numerous professional organizations including the American Institute of Certified Public Accountants, Government Finance Officers Association, the Mid-Atlantic Intergovernmental Audit Forum, the National State Auditors Association and the Virginia Society of Certified Public Accountants.

LYNDON REMIAS

Lyndon Remias was appointed by the Virginia Beach City Council in May 2008 to become the City's first appointed City Auditor. Remias is a Certified Public Accountant (CPA) and a Certified Internal Auditor (CIA) with over 19 years of public, private, and governmental auditing experience. Remias was elected to the Virginia Beach School Board in May 2006 where he served for two years prior to resigning to accept the City Auditor position. Remias is a graduate of Old Dominion University where he received a Bachelor of Science in Business Administration with a major in Accounting. Remias has been a leader in the internal auditing profession. Remias previously served on the Board of Directors of the Institute of Internal Auditors (IIA), an international organization which governs the internal audit profession. While on the Board he served on the Regional Directors committee. Remias was also a past President of the Tidewater Chapter of the IIA and a former Mid Atlantic District Representative. Remias now serves as a volunteer instructor with the IIA. Remias is very active in the local community. He currently serves as a member of the Board of Directors for the Virginia Beach Education Foundation, an advisor for the Tidewater Community College Department of Accounting Advisory Council. In 2003 Remias was named to Inside Business "Top 40 under Forty" for his service and commitment to the community.

**VLGAA 2010 FALL CONFERENCE
COME OUT OF YOUR COMFORT ZONE
Friday, October 1, 2010**

REGISTRATION FORM

Name: _____

Title: _____

Organization: _____

Department: _____

Street Address: _____

City/State/Zip Code: _____

Work Number: _____

Fax Number: _____

E-mail Address: _____

Professional Certifications: _____

REGISTRATION FEES (Please check one)

Organizations sending 5 or more attendees are eligible for a 20% discount on the total fees.

VLGAA Member \$90

Nonmember \$105

Registration Fee \$ _____

Less 20% Discount (for 5 or more attendees) \$ _____

Amount Enclosed \$ _____

Make checks payable to:

Treasurer, VLGAA

Mail to:

Virginia Beach City Public Schools

Office of Internal Audit

2512 George Mason Drive

Virginia Beach, VA 23456-0038

Registration is non-refundable. However, substitutions are allowed.