

Risk Assessment and Internal Controls Training Day-2023

March 14th, 2023

Delivery Method: Group Internet Based

Start & End Time	Number of Instructional Minutes	Topic (Provide as much detail as possible)	Instructor Name	Field of Study (For Licensure & CPE Team Use ONLY)
8:30-8:35 A.M.	5	Welcome, housekeeping, including CPE info on how to obtain GIB credits; Introductions		No CPE
8:35-10:15 A.M.	100	Risk Assessment and Case Studies Review of recent case studies and actual examples of risk assessment results, dashboards, and frameworks. Session is more a "workshop" and discussion forum to review how recent examples and risk metrics/programs may impact or overlap with your organization.	Jim Kreiser	2 Credits Auditing (Governmental)
10:15-10:35 A.M.	20	Break		No CPE
10:35-12:15 P.M.	100	Internal Controls Identify key components of financial procedure and governance, including elements of Green Book requirements and risk/control implications over financial governance and reporting. Implement policies and governance regarding critical financial functions and operating units.	Brent Warner and Jake Taylor	2 Credits Auditing (Governmental)