



Risk Assessment & Control Analysis, Quick Response Audits & Activities and Reimagining your Workforce: Create Workforce Opportunities Training Day

February 8th, 2022

8:30 am – 12:25 pm E.T.

Register: https://goto.webcasts.com/starthere.jsp?ei=1523927&tp_key=4efdf59c1a

At the end of the session, you will be able to:

Effective Risk Assessment & Control Analysis

- Identify factors driving the need for Risk Assessment and Risk Management functions and processes
- Discuss processes for identifying, assessing, and prioritizing risks, and how to align this with strategic/organizational objectives
- Recognize key items and leading practices for building a robust, mature, and effective risk assessment (and risk management) program

Quick Response Audits & Activities

- Discuss what is meant by continuous auditing
- Realize the benefits of continuous auditing in a cost-effective manner
- Identify ways to be able to start, or enhance, your own program
- Identify how to enable Internal Audit to use continuous auditing to increase its value proposition to the organization
- Explain methods to assess, respond and report in a rapidly changing environment

Reimagining Your Workforce: Create Workforce Opportunities

- Discuss ways to reimagine your workforce
- Summarize workforce planning and aligning strengths
- Review and enhance your HR Policies
- Identify ways to attract good employees

Schedule

8:30 – 8:35 a.m. Welcome, housekeeping, including CPE info on how to obtain GIB credits, Introductions

8:35 – 9:50 a.m. – Effective Risk Assessment & Control Analysis

Instructed by Ryan Dooley, Matthew Rever, and Jim Kreiser

This session will discuss processes and models for identifying, assessing, and prioritizing key risks. Review of various risk/control models and impacts, and inclusion of procedures for assessment and “mapping” of internal controls based on noted risks.

9:50 – 10:05 a.m. – Break

10:05 – 10:55 a.m. – Quick Response Audits & Activities

Instructed by Joel Eshleman and Kevin Monaghan

Program defines continuous auditing and continuous monitoring and presents examples of how each can be utilized. The program includes steps to implement or enhance a continuous auditing program and discusses quick responsive audit techniques to address items that are discovered through the program.

10:55 – 11:10 a.m. – Break

11:10 – 12:25 p.m. – Reimagining Your Workforce: Create Workforce Opportunities

Instructed by Jim Kreiser

This session will provide an overview of ways to build and enhance your workforce.

Who should attend this program: Accounting and audit professionals within the State of Vermont, municipalities and supervisory unions.

CPE

Prerequisites: None

Program level: Overview

Advance preparation: None

Delivery method: Group Internet Based

Recommended CPE: 4 credits (2.5 credits Auditing (Governmental); 1.5 Credits Personnel/Human Resources)

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