



CLA Vermont Training- August 2020

August 13, 2020

8:30 a.m. -12:20 p.m. ET

Register: https://goto.webcasts.com/starthere.jsp?ei=1349869&tp_key=403627f50a

This session will focus on the Cares Act, Maintaining Internal Controls and Audit Implications from Covid-19. We will discuss the latest updates to Cares funding, including guidance issued by the Treasury and other federal agencies. We will talk about the importance of maintaining strong internal controls and IT policies as well as provide best practices for working remotely. We will discuss the challenges facing auditors and auditees and cover guidance issued by the AICPA and other authoritative organizations.

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

- Identify the latest CARES funding updates
- Define the purpose for strong internal controls
- Identify internal control best practices
- Identify challenges facing auditors and auditees during COVID-19

Schedule

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

8:35 – 9:25 a.m. CARES Funding Update

Instructed by Sean Walker

This session will focus on discussing the latest updates on CARES funding including guidance issued by Treasury and other federal agencies.

CPE 1 credit, Accounting (Governmental)

9:25 – 9:35 a.m. Break

9:35 – 10:50 p.m. Maintaining Internal Controls During COVID-19 and Best Practices

Instructed Bill Early & Jim Kreiser

Since the start of the pandemic many entities have had to change or adjust their internal controls as many workers switched to working remotely. This session will discuss the importance of maintaining strong internal controls during the pandemic as well as provide examples of internal control best practices that entities should consider as workers continue to work remotely. The session will also discuss best practices for maintaining strong IT policies and practices surrounding remote work environments.

CPE 1.5 credits, Auditing (Governmental)

10:50 – 11:05 p.m. Break

11:05 – 12:20 p.m. Audit Implications from COVID-19

Instructed by Aires Coleman & Jim Piotrowski

The impact of Covid-19 is being felt by auditors and auditees across the country. This session will discuss the challenges facing auditors and auditees during the pandemic and how they are working together to overcome these challenges. Part of the discussion will cover guidance issued by the AICPA and other authoritative organizations.

CPE 1.5 credits, Auditing (Governmental)

Who should attend this program

Individuals who are interested the industry changes brought about by the pandemic, specifically the audit implications and maintaining strong internal controls. This program will also be beneficial for individuals who are looking for updated information regarding the CARES Act.

CPE

Prerequisites: None

Program level: Overview

Advance preparation: None

Delivery method: Group Internet Based

Recommended CPE: 4 credits (3 credits Auditing (Governmental), 1 credit Accounting (Governmental))

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