

From: Lise Valentine [<mailto:LValentine@ChicagoInspectorGeneral.org>]

Sent: Thursday, July 31, 2014 4:50 PM

To: Superfine, Richard

Cc: Karen Randolph

Subject: RE: Confidential - RE: Ethics notification of paid travel

Rich,

I have returned from the Summer Institute paid travel, described in the e-mail below. Attached is the agenda, noting that I taught on July 28 and 29.

The Institute will reimburse my air and ground transportation, lodging, and food costs. I did not request or receive any honorarium or other perquisites.

Thank you,
Lise



Association of Inspectors General

Inspector General Institute TM ®
 Certified Inspectors General (CIGA)
 July 28 – August 1, 2014
 Jacksonville, FL

Monday, July 28, 2014

7:30-8:00AM	Welcome and Registration	
8:00-8:15AM	Overview of the AIG	Hector Collazo
8:15-10:00AM	Governmental Auditing Standards	Fekede Gindaba
10:00-11:00AM	Governmental Accounting Standards- Federal	Fekede Gindaba
11:00-12:00PM	Potential Monetary Benefit	Fekede Gindaba
12:00-1:00PM	Lunch	
1:00-3:00PM	Risk Based Audit Planning	Lise Valentine
3:00-5:00PM	Supervising Audit Staff	Lise Valentine

Tuesday, July 29, 2014

8:00-10:00AM	Documenting Audit Results	Hector Collazo
10:00-12:00PM	Planning and Performing the Audit	Lise Valentine
12:00-1:00PM	Lunch	
1:00-3:00PM	Interview Techniques	Lise Valentine
3:00-5:00PM	Ethics	Phil Zisman & Melinda Miguel
6:00PM	Networking Social	(Hotel Lobby)

Wednesday, July 30, 2014

8:00-9:00AM	Internal Controls	Melinda Miguel
9:00-10:00AM	Follow-Up	Hector Collazo
10:00-12:00PM	Overview of Financial Fraud, Forensic Auditing and Investigative Techniques	Jim Boyd
12:00-1:00PM	Lunch	
1:00-3:00PM	Governmental Accounting Standards-State and Local	Jim Boyd
3:00-5:00PM	Report Writing	Hector Collazo

Thursday, July 31, 2014

8:00-10:00AM	Red Book Standards	Jim Boyd
10:00-12:00PM	IT Auditing	Jim Boyd
12:00-1:00PM	Lunch	
1:00-2:00PM	Peer Review	Sheryl Steckler
2:00-4:00PM	Statistical Sampling	Sarah Fontenelle
4:00-5:00PM	Use of Specialists	Hector Collazo

Friday, August 1, 2014

8:00-10:00AM	Contracting for Auditors	Sheryl Steckler & Tom Caulfield
10:00-12:00PM	AIG Standards	Hector Collazo
12:00-12:30PM	Lunch	
12:30-3:00PM	Exam	