

State & Local Government

ACCOUNTING CONFERENCE

Aug. 24 – 25, 2017 | Orlando or Online

Straight from the Source



FiCPA

I am a CPA!

Florida Institute of Certified Public Accountants



First-Time Attendees SAVE \$100⁺

⁺use promo code NEWSLGAC17



A Letter from Your Conference Chair



CPAs in government have the honor and responsibility of serving the public's best interest. They also know that it's no simple task – learning best practices from colleagues and taking a look at the big picture are all part of due diligence.

Challenges are everywhere. The State & Local Government Accounting Conference (16 CPE) brings together cutting-edge topics and great speakers to provide you with the information you need to stay ahead of the curve. The conference also offers a great opportunity to network with other CPAs in the field and to socialize at our welcoming reception.

From the full range of GASB pronouncements to the latest in cybersecurity, fraud and emerging issues – this is the conference for you! This year, there is also a pre-conference seminar on government ethics (separate registration required).

Please take a moment to review the agenda. I'm sure you'll find it a program you won't want to miss. We want you to share this opportunity with your colleagues. The FICPA offers registration discounts for groups of five or more. Those who have never attended the conference will receive a \$100 discount. See you in Orlando or on the Simulcast from August 24 - 25, 2017!

– Yvonne M. Clayborne, CPA, CAM, Conference Chair
Audit & Consulting Partner
Carr, Riggs & Ingram, LLC

CPE Credit

This conference qualifies for 13 Accounting & Auditing (AA), 2 Technical Business (TB) and 1 (BE) Behavioral hours of CPE credit and is subject to change. CPE credit is subject to approval by the Florida Department of Business and Professional Regulation.

This conference may count for Yellow Book credit; however, attendees must make their own application.



Conference at-a-Glance

Wednesday

1 - 4:30 p.m.

Aug. 23 (Requires Separate Registration)

Pre-Conference Ethics: Protecting the Integrity of Florida CPAs in Government

Thursday

7:15 - 8 a.m.

Aug. 24

Registration & Continental Breakfast

8 - 8:10 a.m.

Introduction & Opening Remarks

8:10 - 9 a.m.

Legislative Update (1 TB)

9 - 9:50 a.m.

Internal Audit: How the Internal Audit Function Facilitates Internal Controls (1 AA)

9:50 - 10:05 a.m.

Break

10:05 - 11:45 a.m.

GASB Update (2 AA)

11:45 a.m. - 12:35 p.m.

Pitfalls/Financial Reporting (1 AA)

12:35 - 1:25 p.m.

Lunch

1:25 - 2:15 p.m.

Fraud Risk Update (1 AA)

2:15 - 3:05 p.m.

Cybersecurity: Updates and Trends Affecting the Public Sector (1 AA)

3:05 - 3:20 p.m.

Break

3:20 - 4:10 p.m.

Data Analysis Hot Topics for the Public Sector (1 AA)

4:10 - 5 p.m.

Understanding the New GASB 74/75 OPEB Standards (1 AA)

5 - 6 p.m.

Reception

Friday

Aug. 25

7:30 - 8 a.m.

Continental Breakfast

8 - 8:50 a.m.

Auditor General Update (1 AA)

8:50 - 9:40 a.m.

Investments: GASB 72 & 79 (1 AA)

9:40 - 9:55 a.m.

Break

9:55 - 10:45 a.m.

Hot Topics Facing Local Governments: Open Government Laws, Lobbying and Ethics (1 TB)

10:45 - 11:35 a.m.

Current Issues Related to Single Audits and Yellow Book (1 AA)

11:35 a.m. - 12:35 p.m.

Lunch

12:35 - 1:25 p.m.

Emerging Accounting & Auditing Issues Facing State and Local Governments (1 AA)

1:25 - 2:15 p.m.

Creating an Ethical Culture: How Leaders Affect Organizational Behavior in Positive and Negative Ways (1 BE)

2:15 - 3:05 p.m.

The Whistleblower and Fraud: How Can Accountants Balance Ethics and Responsibility in Fraud Investigations Involving Whistleblowers? (1 AA)



Register Now!

Register by **July 25, 2017**, to save \$55 with the Early Bird Price

www.ficpa.org/SLGAC



FICPA Members Early Bird Price \$455 \$510	Nonmembers Early Bird Price \$705 \$760	— or —	Simulcast FICPA Members Regular Price \$480	Simulcast Nonmembers Regular Price \$730
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Nonmember fees are waived for members of FGFOA, FAC & FACC for this conference only.

Register for Ethics by July 24, 2017, and Save \$55

+	Ethics FICPA Members Early Bird Price \$99 \$154	Ethics Nonmembers Early Bird Price \$164 \$219
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**To Inquire About Discounts/Group Pricing
Visit www.ficpa.org/SLGAC or call 1.800.342.3197**

Conference Site & Accommodations

Rosen Plaza Hotel

9700 International Dr.
Orlando, FL 32819-8114
(407) 996-9700



FICPA Room Rate: \$105.00

Hotel Cutoff Deadline: Friday, July 28, 2017

Reservations made after the cutoff date will be subject to availability and current room rate. For reservations, please contact the Rosen Plaza Hotel directly at (407) 996-9700. Be sure to mention the State & Local Government Accounting Conference to receive the special group rate.



EZMaterials will be available for download seven days before the conference. Please be sure to download your EZMaterials prior to arriving at the event.



You can now verify your CPE online. The link to your EZ Verification will be emailed to you on the first day of this event and will be available for seven days. Please allow two weeks after the event for the credits to appear in your CPE Tracker.



As a member, the FICPA's CPE Tracker automatically records the credit hours you earn from our courses. You can also add credits from other courses you've taken, and it's 100% free for you.



Featured Topics

Pre-Conference Ethics: Protecting the Integrity of Florida CPAs in Government (Requires Separate Registration)

As professionals, CPAs often face complex and challenging ethical situations. This course provides a framework to assist CPAs in addressing their ethical and regulatory obligations and comply with professional requirements. Through interactive discussion, we will explore recent trends in professional ethics along with the application of specific rules and requirements applicable to CPAs. Our focus will be on the obligations imposed on CPAs by the Florida Statutes, the rules of the Florida Board of Accountancy, the AICPA Code of Professional Conduct, the FGFOA Code of Ethics and Chapter 112, F.S.

This newly enhanced course is specifically designed for professionals working in government. The course fulfills the biennial ethics requirement for Florida CPAs and CGFOs of the Florida Government Finance Officers Association.

Thomas F. Reilly, CFE, CPA | *Partner* | Holland & Reilly, CPAs

GASB Update (2 AA)

This session will provide an overview of the GASB pronouncements that become effective in the coming fiscal years. Some of the projects on GASB's current technical and research agendas will also be discussed.

Lisa R. Parker, CPA | *Project Manager* | Governmental Accounting Standards Board

Emerging Accounting & Auditing Issues Facing State and Local Governments (1 AA)

Join this session for a high-level overview of various issues state and local governments and their auditors may face in implementing recently issued accounting standards, such as tax abatement disclosures, OPEB and fiduciary activities. We will also discuss the status of several GASB projects expected to have a significant effect on state and local government accounting and financial reporting.

Lynda M. Dennis, Ph.D., CPA, CGFO | *Lecturer* | University of Central Florida Dixon School of Accounting

Creating an Ethical Culture: How Leaders Affect Organizational Behavior in Positive and Negative Ways (1 BE)

Whether leaders recognize it or not, followers are watching your every move. The things you say and the things you do can determine whether or not your followers behave ethically or unethically. We often wonder why good people do bad things. During this session, you will find that the leader may have more to do with follower behavior than they think.

Michael B. Hood | *Director* | 21st Century Learning & Consulting

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P.O. Box 5437 • Tallahassee, Florida 32314

