



Government Finance Officers Association
Evaluating Internal Controls
September 17, 2024
Agenda

8:30 - 9:20 a.m.	Introductions, overview and internal control frameworks
9:20 – 10:20 a.m.	Entity Objectives Comprehensive Framework Overview
10:20 – 10:30 a.m.	Break
10:30 – 11:20 a.m.	Control environment
11:20 a.m. - Noon	Risk assessment
Noon – 1:00 p.m.	Lunch
1:00 – 2:20 p.m.	Control activities
2:20 – 2:30 p.m.	Break
2:30 – 3:25 p.m.	Information and communication Monitoring
3:25 – 4:00 p.m.	Internal audit, and audit committee Fraud
4:00 – 4:30 p.m.	Case study and review

Agenda is subject to change

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