Government Finance Officers Association

Evaluating Internal Controls

August 25-28, 2025

Agenda

Monday, August 25, 2025 - Session 1

- Introductions, overview and internal control frameworks
- Entity Objectives
- Green Book Updates
- Comprehensive Framework Overview

Tuesday, August 26, 2025 - Session 2

- Control environment
- Risk assessment

Wednesday, August 27, 2025 - Session 3

- Control activities
- Information and communication

Thursday, August 28, 2025 - Session 4

- Monitoring
- Fraud
- Internal audit, and audit committee
- Case study and review

Agenda is subject to change