



## OCTOBER MONTHLY MEETING

 October 18, 2017 | 
  Matthews 1600 Catonsville, MD  
**CPE: 3 | Delivery Method: Group-Live**

### PROGRAM DESCRIPTION

This course will be an overview of the internal audit process and the benefits of internal auditing in a government business organization. We will walk through the risk assessment process, government internal auditing standards, performance, and financial audit differences. In addition we will discuss internal controls.

### LEARNING OBJECTIVES

- Receive an overview of the internal audit process.
- Walkthrough the risk assessment process
- Receive an overview of internal controls

#### WHO SHOULD ATTEND?

Government Accountants and Auditors  
Public Accountants and Auditors

#### REGISTRATION INFORMATION

Registration is available online at  
[www.agabaltimore.org](http://www.agabaltimore.org)  
**Members: \$45.00 Non-Members: \$60.00**

#### ADVANCED PREPARATION

None

#### COURSE LEVEL

Basic

#### PREREQUISITES

None

## SCHEDULE OF EVENTS

11:30 – 12:00 P.M.	REGISTRATION AND NETWORKING
12:00 – 12:45 P.M.	LUNCH
12:45 – 2:00 P.M.	TOPIC – INTERNAL CONTROLS AUDREY ASKEW, CITY OF BALTIMORE, DEPARTMENT OF AUDITS  FIELD OF STUDY: ACCOUNTING
2:00 – 2:15 P.M.	BREAK
2:15 – 3:30 P.M.	TOPICS – INTERNAL AUDITS: THE PROCESS AND THE BENEFITS TRICIA GRIFFIS, FREDERICK COUNTY GOVERNMENT  FIELD OF STUDY: AUDITING (GOVERNMENTAL)

# SPEAKER BIOS

## **TRICIA A. GRIFFIS, CPA**

**DIRECTOR, INTERNAL AUDIT DIVISION, FREDERICK COUNTY GOVERNMENT**

TRICIA IS A GRADUATE OF SALISBURY UNIVERSITY WITH DEGREES IN BOTH ACCOUNTING AND BUSINESS ADMINISTRATION WITH A FOCUS IN BUSINESS MANAGEMENT. SHE HAS OVER 17 YEARS OF EXPERIENCE IN THE AUDIT AND ATTEST FIELD. TRICIA SPENT 13 YEARS WORKING WITH COHNREZNICK AS A SENIOR MANAGER AND LEADER IN HER FIELDS OF EXPERTISE WHICH INCLUDED STATE AND LOCAL GOVERNMENT, REAL ESTATE, DEVELOPMENT, AND CONSTRUCTION. THERE SHE WAS ALSO A LEADER IN STAFF DEVELOPMENT AND GUIDANCE AS WELL AS AN INTERNAL CPE INSTRUCTOR. TODAY, TRICIA IS THE DIRECTOR OF INTERNAL AUDIT FOR FREDERICK COUNTY GOVERNMENT WHICH INCLUDES AN INTERNAL AUDIT ROLE FOR NOT ONLY THE GOVERNMENT ENTITY BUT ALSO FREDERICK COUNTY PUBLIC SCHOOLS AND FREDERICK COMMUNITY COLLEGE. TRICIA WORKS WITH EACH ENTITY ANNUALLY TO FORMULATE A FLUID RISK ASSESSMENT, ADMINISTER HOTLINE ISSUES BROUGHT FORWARD AND MANAGE ALL INTERNAL AUDITS THROUGHOUT THE THREE ENTITIES. TRICIA IS ALSO INVOLVED WITH THE MARYLAND ASSOCIATION OF CPA'S BUSINESS LEARNING INSTITUTE AS A CPE INSTRUCTOR AS WELL AS WITH THE MARYLAND GOVERNMENT FINANCE OFFICER'S ASSOCIATION.

## **AUDREY ASKEW, CPA**

**AUDITOR, CITY OF BALTIMORE, DEPARTMENT OF AUDITS**

AUDREY ASKEW, CPA IS THE DEPUTY CITY AUDITOR FOR THE CITY OF BALTIMORE DEPARTMENT OF AUDITS. MAJORITY OF HER PRIOR EXPERIENCE IS IN PUBLIC ACCOUNTING, INCLUDING WORKING WITH THE ELEVENTH LARGEST PUBLIC ACCOUNTING FIRM IN THE COUNTRY. SHE IS A GRADUATE OF TOWSON UNIVERSITY. HER SPEAKING EXPERIENCE INCLUDES TRAINING FEDERAL MANAGEMENT EMPLOYEES IN WASHINGTON, DC. THOMPSON PUBLISHING COMPANY PUBLISHED AN ARTICLE BASED ON HER DISCUSSION ABOUT THE 'IMPORTANCE OF WALKTHROUGHS' FOR ACCOUNTING/AUDITING PROFESSIONALS.