

The Baltimore Ledger

December 2015, Issue 3

Association of Government Accountants
Baltimore Chapter
www.agabaltimore.org



Monthly Training Information

Wednesday, December 9, 2015

11:30am - 4:00 pm

Overhills Masion

916 S Rolling Rd, Catonsville, MD 21228

Register
Online

3 CPEs

Joint Meeting with ISACA:

Topic: IT Security Issues and Opportunities in IT Environments Heavily Reliant on Third Parties

Speakers:

Ellen Ozderman, PWC

Danny Wuckovich, PWC

Cost \$50 Members
 \$70 Non-Members

Reservations:
www.agabaltimore.org

****Sorry—No Refunds for
Cancellations****

Menu

- ◆ Roast Top Round of Beef
- ◆ Chicken Cacciatore
- ◆ Three Cheese Mac
- ◆ Petite Green Beans
- ◆ Whitehouse Signature Salad
- ◆ Baguettes
- ◆ Assortment of Desserts

December Speakers

Ellen Ozderman has over 12 years of cross-functional IT experience including information security program management, vendor risk management, data privacy/protection, IT strategic planning, IT controls assurance, regulatory readiness and reporting, and IT risk and compliance management. She provides a wide range of risk advisory services to a number of clients in the Federal Government and Fortune 500 companies across industries.

In her previous role, she was responsible for standing up and leading the Information Security & ITRM practice (a 3-million dollar practice after 18 months). She led engagements and provide subject matter advisory for Fortune 500 clients in the areas of Compliance Management, Information Security Management, Data Privacy/Protection, and Risk Governance.

Mrs. Ozderman is an active member of the local ISACA chapter and servers as a regular exam writer for the ISACA CGEIT certification. She has a Master of Science degree in Systems Engineering from Johns Hopkins University. She is also a Certified Information Security Manager (CISM), Certified Information Systems Auditor (CISA), Certified in Risk and Information Systems Control (CRISC), Certified Information Privacy Professional (CIPP), and Certified in the Governance of Enterprise IT (CGEIT).

Danny Wuckovich is a Senior Associate in the Cybersecurity & Privacy Services practice based out of the Washington metro region. Danny has specialized in the area of information security and third party risk management, and has been actively involved in assisting clients in managing the security risks stemming from their third-party relationships across the world. Danny is currently leading one of PwC's largest third-party risk engagements in the Washington Metro region whereby the client has fully outsourced our capabilities to manage a portfolio of 300+ third-parties. Danny is responsible for coordinating and interfacing on a daily basis with client personnel, providing technical guidance and direction to teams of assessors and third-party relationship managers, and executing operations and continuous improvement of the overall third-party risk management program. With his background in cybersecurity and privacy, he is able to understand the key risks as it relates to his client's third-parties and the scope of their services. In doing so, Danny is able to deliver efficiencies and cost savings to our client, and ensure third-party risks are being effectively across the entire portfolio of vendors, suppliers, service providers, joint ventures, etc.

September Chapter Executive Committee Meeting Minutes

Date: September 10, 2015 **Time:** 2:00-3:00 **Location:** Social Security Administration

Call to Order

Approval of prior meeting minutes

The minutes from August were approved with changes.



Budget Review

No update.

Committee Updates

Accountability—Citizen Centric Report (CCR) was updated and sent to Kelly for review. The individual that worked on the CCR for Baltimore City will be helping to provide feedback and formatting for our CCR.

Activities – The 1st report is due to National on September 30, 2015 which will cover the period from June through September. All committees should review chapter recognition guidelines and report to Milton anything that is missing.

CGFM—We have loaned out a few study guides and are tracking who has them.

Community Service – The BARCS 5k is Saturday October 10th at Patterson Park at 11 am. We are also collecting wish list supply items for BARCS at the September meeting next week.

Early Careers—Planning to reach out to some universities in the upcoming year. Kelly thanks Andrew for putting together the Orioles game.

Editorial—The newsletter is finished and will be going out by the end of the week and will be on the website. We will also link to social media accounts.

Publicity—Send anything you want on social media to Shelvon so that she can post it on our social media accounts.

Education and Programs – The latest listing will be provided for the October mini newsletter. There are still a lot of holes the committee is trying to fill. Jamila will work with Early Careers to get a speaker for the Early Careers Meeting in March.

We are working on getting the NASBA certification. We will more than likely send in prior year's course information and marketing materials. Certification will be decided by NASBA based on the submission.

Committee Updates (Continued)

Meetings – We will be in the larger room at Matthew’s for the meeting because of the large number of attendees. Kelly and Lori will be bringing laptops for the presentations at the September meeting.

Membership – The team will order some promotional materials to provide for college students.

Sponsorship – Invoices have been sent to KPMG, Grant Thornton, and Kearney at Gold level. E & Y will also be sponsoring this year.

Webmaster – The Committee is working to update the website for the calendar of events and newsletter by the end of the week. The website is also in the process of being revamped. In the next few weeks the website will be provided to the team for comments and feedback.

New Business—the state tax exemption was approved and we are back in good standing with the State of Maryland.



2015-2016 Calendar of Events

Date	Location	Topic/Speaker	CPE'S	Member Cost	Non-Member Cost
12/9/15 Wednesday 11:30 a.m. - 4:00 p.m.	Overhills Mansion	<u>Joint Meeting with ISACA</u> Topic - IT Security Issues and Opportunities in IT Environments Heavily Reliant on Third Parties Speakers: Ellen Ozderman, PWC Danny Wuckovich, PWC	3	\$50	\$70
1/20/16 Wednesday 11:30 a.m. - 3:30 p.m.	Matthews 1600	<u>Joint Meeting with ASMC</u> Topic - TBD Speaker: TBD Topic - Effective Writing Speaker: Jennifer Elder, The Sustainable CFO	3	\$35	\$65
2/17/16 Wednesday 11:30 a.m. - 3:30 p.m.	Matthews 1600	Topic - New OMB Uniform Guidance for Grants Speakers: Jack Reagan and Tennyle Walker, Grant Thornton Topic - The Future of Government Accounting and Auditing Speaker: Andrew Lewis, KPMG	3	\$35	\$65
3/16/2016 Wednesday 11:30 a.m. - 2:30 p.m.	Matthews 1600	<u>Early Careers Meeting</u> Topic - TBD Speaker: TBD Topic: TBD Speaker: TBD	2	\$25	\$35
4/20/16 Wednesday 11:30 a.m. - 2:00 p.m.	Matthews 1600	<u>Awards Meeting</u> Topic: TBD Speaker: TBD	1	\$10	\$20
5/18/16 Thursday 7:30 a.m. - 4:30 p.m.	Maritime Institute	<u>All Day Ethics and Fraud Training</u> Speaker: Gary Bauer Topic - Ethics Speaker - John Homan, National President of AGA Topic - Issues & Challenges in Government Accountability Speaker - TBD Topic - TBD Speaker - TBD	4 1 1 1 1	\$160	\$200

Recap of November Meeting



Johnny Ramsey— The Impact of Information Technology in Financial Audits:

During the AGA meeting, Johnny Ramsey, senior manager from KPMG presented about the impact of information technology in financial audits. Johnny started by going over what to look for when considering IT risk of an entity as well as the steps and reasons for performing a walkthrough of an entities processes. Johnny also spoke on evaluating the information produced by the entity for accuracy and completeness before releasing to the public. Lastly, he discussed the importance of testing an entity's current controls and if they could detect and correct misstatements before closing out to questions.



Derek Davison and Tashu Trivedi—Internal Controls:

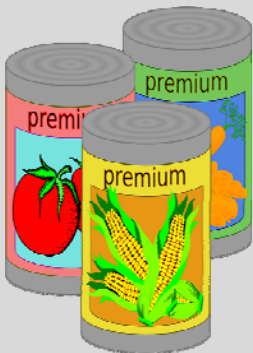
For our second presentation, we had two consultants, Derek Davison and Tashu Trivedi talk to us about internal controls. The presentation opened up with a discussion on the current trends of internal controls putting the emphasis on fraud, waste, and abuse. The discussion moved into the use of open source programming tools and the benefits they can bring to an organization. The presentation ended with a demonstration of analytical maps and techniques and how they can be used to display data in different ways.

Community Events

Help the AGA Baltimore give back to the Maryland Food Bank by providing monetary donations!

Donations will be collected during the December meetings!

[Click Here](#) to make a donation online



AGA WEB CONFERENCES

Looking for a way to stretch your training budget? AGA Webinars make earning CPE hours easy and affordable for groups and individuals. Webinars feature experts on a variety of relevant and timely topics. Further, the last 20 minutes of each program is devoted to call-in questions, which provides interaction between the listeners and speakers.

The webinars are held on Wednesdays from 2–3:50 p.m. ET.

AGA also offers free members-only webinars on a wide range of topics. The free webinars are held from 2-3:50 p.m. and offer 2 CPE.

December 16th– e-Invoicing: Shared Service or Go it Alone?

Learn the benefits of using an e-invoicing system. Understand multiple types of e-Invoicing systems used by federal agencies and the attributes of each. Develop an understanding of how a government agency goes about implementing an e-Invoicing system and how to evaluate the success of such a system.

AGA NATIONAL 2015-2016 WEBINAR SCHEDULE

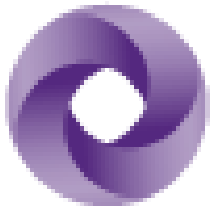
December 16	E-Invoicing: Shared Service or Go it Alone?
January 13	Evidence Based Policy Making– Making the Right Decisions to Improve Programs
January 27	GASB 68
February 17	Fraud Prevention
March 9	Grants
March 23	Internal Controls
April 13	DATA Act
April 27	Fraud Prevention
May 11	Ethics
June 1	Government Financial Management



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The Baltimore
chapter's success
would not be
possible without
your dedication.

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