

The Georgia Society of CPAs

GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE

December 7, 2018 | GSCPA Learning Center | Atlanta, Georgia

Event Code: 13070,  LS13070



**The Georgia Society
of CPAs**

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GOVERNMENTAL
A&A CONFERENCE

**The Georgia Society
of CPAs**



Six Concourse Parkway
Suite 800
Atlanta, GA 30328



GOVERNMENTAL ACCOUNTING & AUDITING CONFERENCE

Friday, December 7, 2018 | Event Codes: 13070,  LS13070

GSCPA Learning Center | Atlanta, Georgia

8 hours of A&A credit; may qualify for 8 hours of Yellow Book credit

Financial professionals working for and with government entities are continually addressing changes. Make sure you are up-to-date and understand the recent issues that face federal, state and local governments, as well as their auditors. The 2018 Governmental A&A Conference will provide practical knowledge and direction, which will allow you to apply these skills directly to your daily responsibilities.

FACILITY

The Georgia Society of CPAs Learning Center

Six Concourse Parkway, Suite 800, Atlanta, Georgia 30328

404-231-8676 | 800-330-8889 | Directions: www.gscpa.org/content/ContinuingEducation/travelinfo.aspx

HOTEL

The Westin - Perimeter North

Seven Concourse Parkway NW, Atlanta, Georgia 30328 | 770-395-3900

Rate: \$152 | Corporate Account Number: 309348 | Website: <http://bit.ly/WestinAtlantaGSCPA>


TASK FORCE

CHAIR: Jackie Neubert, Jacqueline E Neubert, Manager

Kimberly J. Brown, CPA, CGMA, VK Brown Financial Services, Marietta, Ga.

LIVE STREAM ATTENDANCE

Event Code:  **LS13070** | **CPE Credit: 8 hours A&A**

Live stream allows you to attend the conference from your home or office. You view the sessions in real time as part of the audience and have interaction with other attendees via chat areas. Live streamed sessions are indicated with this symbol: 

For more information or to register, visit www.gscpa.org or call 404-504-2985 or 800-330-8889, Opt. 3.

Program Schedule

7:15 - 8 a.m. Registration/Continental Breakfast

8 - 8:05 a.m. Welcome and Announcements

8:05 - 9:20 a.m.


 A - Internal Audit vs Artificial Intelligence (A&A)

John Fuchko, III, University System of Georgia, Atlanta, Ga.

Explore ways artificial intelligence, automation, and algorithms may impact internal audit and how internal audit may inform these technological trends. Could an app replace an auditor? What are the risks associated with greater reliance on technology? Discuss these thought-provoking questions.

9:20 - 9:30 a.m. Break

9:30 - 10:20 a.m.

 B - Financial Reporting for Debt: Recent GASB Activities (A&A)

Pamela Dolan, CPA, Governmental Accounting Standards Board, Norwalk, Conn.

Financial reporting for debt has been the subject of several recent Governmental Accounting Standards Board projects. Cover recently issued Statements 86, 88, and 89 that relate to various debt topics, as well as ongoing deliberations in the Conduit Debt project.

10:20 - 10:30 a.m. Break

10:30 - 11:45 a.m.

 C - Yellow Book Update (A&A)

Lynda Dennis, Ph.D., University of Central Florida, Orlando, Fla.

Discuss the proposed changes to Government Auditing Standards and receive an update as to the status of the project. In addition, review areas of the current standards where peer reviews and other inspections have found deficiencies.


11:45 a.m. - 12:20 p.m. Lunch

12:20 - 1:10 p.m.

 D1 - Standards Update for Governmental Auditors (A&A)

Joel Black, CPA, Mauldin & Jenkins, CPAs LLC, Atlanta, Ga.

Receive an update on new auditing and assurance standards that will impact government engagements, including a discussion on SAS 133 and SSAE 18 as well as on-going projects of the Auditing Standards Board and the AICPA.


 D2 - Tax Abatement Disclosures: What You Need to Know (A&A)

Pamela Dolan, CPA, Governmental Accounting Standards Board, Norwalk, Conn.

The subject of GASB Statement 77 is a financial reporting topic not previously addressed in authoritative guidance. Cover the basics of the requirements, as well as common issues that have resulted in implementation guidance issued by the GASB.

1:10 - 1:20 p.m. Break

1:20 - 2:35 p.m.

 E - GASB 84: Practical Guidance in Accounting for Fiduciary Activities (A&A)

Tracy Arner, CPA, Carl Vinson Institute, Athens, Ga.

Focus on the Governmental Accounting Standards Board's recent changes to the presentation of fiduciary activities in the audited financial statements. At the end of this session, you will be able to recall the criteria for identifying fiduciary activities; differentiate between the generic fund types within the fiduciary category of funds; recall the financial reporting requirements for the Statement of Fiduciary Net Position and the Statement of Changes in Fiduciary Net Position; and discuss practical steps for implementing the standard.

2:35 - 2:45 p.m. Break

2:45 - 4 p.m.

 F1 - GASB Update (A&A)

Lynda Dennis, Ph.D., University of Central Florida, Orlando, Fla.

Review recently issued and recently effective GASB standards and discuss current GASB projects and their potential impact on current practice.

 F2 - GASB 87: Leases (A&A)

Alan Skelton, State Accounting Office, Atlanta, Ga.

The objective of the session is to better meet the informational needs of financial statement users by improving accounting and financial reporting for leases by governments.

REGISTRATION

Event Code: 13070

Name MI Last Member #

Company/Firm Name

Address City State Zip

Phone Fax Email

Registration Confirmation: Mail **OR** Email **Check here if registration includes a change of address:**

PRICING INFORMATION



	Members	Nonmembers	LIVE STREAM Members	LIVE STREAM Nonmembers
Early Registration Fee by November 16	<input type="checkbox"/> \$270	<input type="checkbox"/> \$370	<input type="checkbox"/> \$270	<input type="checkbox"/> \$370
Standard Registration Fee	<input type="checkbox"/> \$330	<input type="checkbox"/> \$430	<input type="checkbox"/> \$330	<input type="checkbox"/> \$430
Late Registration Fee after December 4	<input type="checkbox"/> \$370	<input type="checkbox"/> \$470	<input type="checkbox"/> \$370	<input type="checkbox"/> \$470

Cancellation Policy: Cancellations/Transfers made up to three weeks before the seminar or conference will not incur an administration fee. Cancellations/Transfers made during the Standard Fee time frame are subject to a \$50 administration fee. Cancellations/Transfers made within three business days are subject to a \$100 administration fee for members; \$150 for nonmembers. *Cancellations/No shows on the date of the event forfeit the entire registration fee. No refunds or transfers of course fee will be made after the date of the event.*



BREAKOUT SESSIONS

Choose one session per time slot

12:20 - 1:10 p.m.

-  D1 - AICPA Update for Governmental Auditors (A&A)
-  D2 - Tax Abatement Disclosures: What You Need to Know (A&A)

2:45 - 4 p.m.

-  F1 - GASB Update (A&A)
-  F2 - GASB 87: Leases (A&A)


MATERIALS

The Governmental A&A Conference is a paperless conference and all materials will be available electronically as PDFs. Materials will be available to download in advance and participants will receive an email when they are available.


For more information on eMaterials visit: ematerials.gscpa.org.

ITEMS TO NOTE

If you have a specific dietary or other need, please contact the CPE Department at least one week prior to the conference at 404-504-2985 or 800-330-8889, Opt. 3.

 If you have special needs under the Americans with Disabilities Act, please attach a written description or call 404-504-2985 or 800-330-8889, Opt. 3.

PAYMENT INFORMATION

In Person Attendance **OR**  LiveStream Attendance

- Use Money on Account
- Check for \$ _____ made payable to The Georgia Society of CPAs
- Amount to charge credit card \$ _____
- Personal Card **OR** Company Card
- Discover MasterCard AmEx Visa

Card Number Expiration Date

Name as it appears on card

Signature

REGISTER TODAY!

ONLINE registration available at www.gscpa.org

CALL GSCPA CPE Department at 404-504-2985 or 800-330-8889, Opt. 3 to place a credit card order

MAIL your completed registration with credit card information or check made payable to The Georgia Society of CPAs to:

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