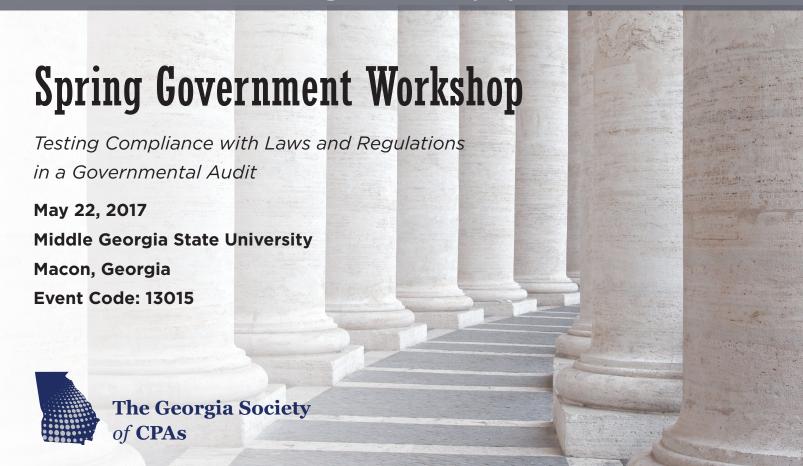
## The Georgia Society of CPAs



Nonprofit Organization U.S. Postage PAID Atlanta, Georgia Permit No. 1366

Spring Government Workshop

Six Concourse Parkway Suite 800 Atlanta, GA 30328



# Spring Government Workshop

May 22, 2017 | Event Code: 13015 8 hours A&A credit (may qualify for Yellow Book Credit) Middle Georgia State University, Professional Sciences Conference Center

# Testing Compliance with Laws and Regulations in a Governmental Audit

J. Michael Inzina, CPA, CGFM, CGMA

ALTEC - Audit, Litigation, Training and Efficiency Consulting, Inc.

AICPA Standards require that auditors obtain reasonable assurance about material misstatements as a result of noncompliance with laws and regulations that have a direct and material effect on the financial statements. Address the GAAS requirements for the typical governmental laws and regulations and focus on meeting the documentation requirements.

- Consideration of laws and regulations the basics
- Identifying laws and regulations
- Direct and material laws and regulations
- Indirect effect laws and regulations
- Documentation

Macon, Georgia

**LEARNING OBJECTIVES:** To enable participants to understand and apply the requirements of Generally Accepted Auditing Standards, including providing adequate documentation of the tests performed.

**EXPERIENCE/PREREQUISITES:** Minimum to advanced level of auditing experience.

**WHO SHOULD ATTEND:** Partners and managers responsible for planning and supervision of engagements, and audit staff members who are responsible for performing compliance tests and related audit documentation.



## J. Michael Inzina, CPA, CGFM, CGMA

J. Michael Inzina, CPA, CGFM, CGMA is a native of Monroe, Louisiana. He has over thirty-one years of public practice experience, concentrated in governments and nonprofit organizations. He has served on numerous committees of the Society of Louisiana CPAs, and presently is a member of its Ethics and Litigation Support committees. Mike is a member of the GASB Service Efforts and Accomplishments Task Force. He contributed to the GASB Statement 34 Implementation Guide, AICPA Statement of Position 98-3, the industry audit and accounting guide Audits of State and Local Governmental Units, the AICPA Practice Aid to SAS 99 (fraud) and assisted in revisions to the Louisiana Governmental Audit Guide and in drafting state legislation affecting governmental accounting and auditing requirements.

## FACILITY

#### **Middle Georgia State University**

Professional Sciences Conference Center

100 University Parkway, Macon, Georgia 31206

478-471-2770 | www.mga.edu/conference-center/directions.aspx

## HOTEL

### Middle Georgia State University Lodging

Please visit website for accomodation options: www.mga.edu/conference-center/local.aspx

**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:

The Georgia Society of CPAs Six Concourse Parkway, Suite 800 Atlanta, GA 30328

Name	MI	Last		Member #
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. 3,				
A -1-1		C:1	Ct-t-	7:
Address		City	State	Zip
Phone	Fax	Email		
Registration Confirmation:	☐ Mail <b>OP</b> ☐ Email	Check here if registration includes a ch	ange of address:	
•	- Itali on - Email			

## PRICING INFORMATION

	Members	Nonmembers
Early Registration Fee by May 1	\$255	\$355
Standard Registration Fee	\$315	\$415
Late Registration Fee after May 17	\$355	<b>4</b> \$455

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.

Signature



### **MATERIALS**

Choose how you wish to receive conference materials

Download eMaterials

No printed materials provided

■ Printed Materials

Will receive printed materials

#### 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**

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	Discover				
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Na	me as it appears on card				