

Spring Government Workshop

*Testing Compliance with Laws and Regulations
in a Governmental Audit*

May 22, 2017

Middle Georgia State University

Macon, Georgia

Event Code: 13015



**The Georgia Society
of CPAs**

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Spring Government Workshop

The Georgia Society
of CPAs



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
Macon, Georgia

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

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

REGISTRATION

Event Code: 13015

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 # _____

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
Early Registration Fee by May 1	<input type="checkbox"/> \$255	<input type="checkbox"/> \$355
Standard Registration Fee	<input type="checkbox"/> \$315	<input type="checkbox"/> \$415
Late Registration Fee after May 17	<input type="checkbox"/> \$355	<input type="checkbox"/> \$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.*




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

- 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 _____