

2024 GOVERNMENT FINANCE EXPERTS CONFERENCE



>>> REGISTRATION NOW OPEN! <<<

New Location!

Sheraton Albuquerque Uptown

2600 Louisiana Blvd NE
Albuquerque, NM 87110



Day 1 Governmental Accounting & Internal Controls Update

Monday, May 20, 2024

8:05 AM - 4:00 PM

\$247.00

8 CPE Credits

Day 1 will kick off with a review of recently issued GASB standards starting with those effective in 2024 working our way through to those effective in the near future. Key topics will include Compensated Absences, Accounting Changes and Risk & Uncertainty Disclosures. We'll work through a variety of case studies for application purposes. We'll then move to our AICPA Regulatory Ethics Update where we will review the recently issued interpretations issued by the AICPA's Professional Ethics Executive Committee (PEEC). After lunch we'll transition to internal controls with a review of COSO and best practices in internal control over financial reporting. We'll close with a look at how to use the compliance supplement with a focus on internal control over compliance

Register Virtual



Register In-Person



Day 2 Governmental Audit Update

Tuesday, May 21, 2024

8:05 AM - 4:00 PM

\$247.00

8 CPE Credits

Day 2 will kick off with a review of recently issued AICPA standards starting with those effective for June 2024 year ends working our way through to those effective in the near future. Key topics will include risk assessment (SAS 145), Noncompliance with Laws and Regulations or NOCLAR (SAS 147) and Compliance Audits (SAS 148). We'll then transition to quality management (QM) with a focus on practical application for audit firms. We'll close the morning with a review of Chapter 5 of Yellow Book and the application of QM for governmental audit organizations. After lunch we'll transition to Yellow Book common deficiencies. We'll close the conference with a focus on Single Audit updates including the new Uniform Guidance requirements, Coronavirus State & Local Fiscal Recovery Funds (CSLFRF) alternative engagements and the new data collection form. This interactive session will fly by!

Register Virtual



Register In-Person



Day 3 New Mexico Specific Day

Wednesday, May 22, 2024

8:05 AM - 4:00 PM

\$247.00

8 CPE Credits

Day 3 will consist of an in-depth overview of various topics, to include, Md&A/GASB94, Fraud, Ethics, AI/IT and much more. On this day, attendees have the opportunity to learn from some of New Mexico's finest professionals. Bonus - Day 3 will earn you one (1) hour of ethics. Below is a glance at some of this year's amazing speakers and topics.

Register Virtual



Register In-Person



Meet Our Speakers

Melisa F. Galasso



Day 1 Speaker

Melisa F. Galasso, CPA, is the founder and CEO of Galasso Learning Solutions LLC. A CPA with nearly 20 years of experience in the accounting profession, Melisa designs and facilitates courses in advanced technical accounting and auditing topics, including not-for-profit and governmental accounting. She also supports essential professional development, audit level training, and train the trainer efforts. Melisa is a Certified Professional in Talent Development (CPTD) and has earned the Association for Talent Development Master Trainer™ designation. Her passion for instructional design and adult learning techniques is one of the differentiators that set her apart from other CPE providers. Within the industry, Melisa serves on the FASB's Not-for-Profit Advisory Committee (NAC), AICPA Council, and the VSCPA's Board of Directors. She previously served on the AICPA's Technical Issues Committee (TIC) and is a past-Chair of the NCACPA's A&A committee. Melisa also authors the AICPA's State and Local Government Guide and serves as a SME for the Center for Plain English Accounting.

Meet Our Speakers



Day 2 Speaker

Tonya Moffitt

Tonya Moffitt, CPA Tonya Moffitt, a licensed CPA, has over 20 years of experience in working with various government entities such as state agencies, counties, cities, port authorities, school districts, and special districts. She is the Managing Partner of Merina+Co, a specialized CPA firm that offers municipal audit services and advisory support in Tualatin, Oregon.

Tonya is a former member of the American Institute of Certified Public Accountants (AICPA) State and Local Government Expert Panel and is licensed to practice in Oregon, Washington, and Hawaii. With a focus on government audits, she has in-depth knowledge of financial audit, federal compliance ,and performance audits. Tonya is a reviewer for the Government Finance Officer Association (GFOA) Certificate of Excellence in Financial Reporting Award program and has helped entities achieve and maintain the award.

Tonya earned her Bachelor of Science in Accounting from PSU in 2002 and later obtained a Master of Science in Financial Analysis in 2003. She currently serves as an Adjunct Professor at PSU, teaching Governmental Accounting.

Meet Our Day 3 Speakers

Welcome

NM State Auditor Joseph Maestas, P.E

AI and IT

Javier Young, CISSP, Principal, Cybersecurity at CliftonLarsonAllen (CLA)

Randy Romes, CISSP, CRISC, CISA, MCP, PCIQSA, Principle Information Security at CliftonLarsonAllen (CLA)

Drafting of the MDA & GASB 94

Helen M. Perraglio, CPA Administrative Services Director

Melissa Dadzie, CGFM, Chief Financial Officer, Los Alamos County

Beatrice Odezulu, CPA, Deputy Chief Financial Officer, Los Alamos County

Fraud

Shawn Beck, CFE Director, Special Investigations Division NM Office of the State Auditor

Ethics

Jake Vossen, Director of Accounting, Moss Adams LLP

Meet Our Day 3 Speakers

Additional Speakers

Ismael Torres, *Chief Economist, New Mexico Legislative Finance Committee*

Jennifer Faubion, *Economist, New Mexico Legislative Finance Committee*

Mark Melhoff, *CGFM, CPRS, CPO, Financial Control Division, Acting State Controller, Department of Finance & Administration*

David Craig, *MPA, MACCT, CGFM Director of Government Accountability Office Office of the State Auditor*

Richard Anklam, *CPA, President & Executive Director New Mexico Tax Research Institute*

Register for ALL THREE DAYS

Register Virtual



Register In-Person



A Special Thank You To Our Sponsor!

PAYROLL
COMPANY

your community partner. your business partner.