Monday May 20, 2024				
Time	CPE Minutes	Recommended CPE	Session	Speaker
7:30 - 8:20			Breakfast/ Registration Welcome	Amanda Skaggs, Chief Audit Executive, ODU
8:20 - 8:30			Welcome Video	President Brian O. Hemphill, Ph.D., ODU
8:30 - 9:30	60	1.2	Higher Education Trends	Chad A. Reed, VP for Administration and Finance, ODU
9:30 - 10:20 10:20 - 10:30	50	1.0	Al Impact on Higher Ed and Internal Audit Morning Break	Sean Jackson, Ernst & Young Rishab Shetty, Ernst & Young
10:30 - 11:20	50	1.0	Housing and Residence Life: Key	Glenn Wilson, IT Audit Manager, ODU
			Risks and Results	Lauren Eady, Audit Manager, ODU Danese Seabourne, Audit Manager, APA
11:20 - 12:10	50	1.0	Annual APA Update	Jeff Finke, Audit Supervisor, APA Jimmy Quesenberry, Audit Manager, APA
12:10 - 1:00			Lunch Conversation with a CISO, What do	
1:00 - 1:50	50	1.0	you want?	Kate Rhodes, Interim CISO, ODU
1:50 - 2:55	65	1.3	Chief Audit Executive Panel	Justin Noble, Chief Audit Executive, VT Becky Holmes, Director of Audit and Management Services, JMU Amanda Skaggs, Chief Audit Executive, ODU Moderator: Faith Belote, Director of Internal Audit, CNU
2:55 - 3:20			Afternoon Break	
3:20 - 4:10	50	1.0	Legal Topics in Higher Education and the Commonwealth	Al Wilson, University Counsel, ODU
4:10 - 5:00	50	1.0	Crucial Conversations	Mary Barnett, Director of Internal Audit, VCCS
5:00 - 6:00			Director's Meeting	
Total CPE	425	8.5		
	<u> </u>		Tuesday Ma	y 21, 2024
Time	Minutes	Recommended	Session	Speaker
7.00 6.00		CPE	Breakfast/ Registration	'
7:00 - 8:00				
7:00 - 8:00 8:00 - 9:40	100	2.0		Brian Daniels, Chief Audit and Compliance Officer, The University of Tennessee
8:00 - 9:40	100	2.0	Relationships Matter	Brian Daniels, Chief Audit and Compliance Officer, The University of Tennessee System
	100	2.0		System Corrine Louden, Chief Deputy Inspector General, OSIG
8:00 - 9:40 9:40 - 10:10			Relationships Matter Morning Break	System
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00	50	1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05	50	1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50	50	1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40	50 65 50 50	1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50	50 65 50	1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50	50 65 50 50	1.0 1.3 1.0 1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50	50 65 50 50 50	1.0 1.3 1.0 1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50	50 65 50 50 50	1.0 1.3 1.0 1.0 1.0 1.2	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50	50 65 50 50 50	1.0 1.3 1.0 1.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50	50 65 50 50 50 60 425	1.0 1.0 1.0 1.0 1.0 8.5	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel Wednesday M Session Breakfast/ Registration	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50 Total CPE	50 65 50 50 50 60 425	1.0 1.0 1.0 1.0 1.0 8.5	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel Wednesday M Session Breakfast/ Registration Ethical Transgressions 2024: Tales of	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50 Total CPE Time 7:00 - 8:00	50 65 50 50 50 60 425 Minutes	1.0 1.3 1.0 1.0 1.0 1.2 8.5 Recommended CPE	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel Wednesday M Session Breakfast/ Registration	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS Speaker
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 7otal CPE Time 7:00 - 8:00 8:00 - 9:40	50 65 50 50 50 60 425 Minutes	1.0 1.3 1.0 1.0 1.0 1.2 8.5 Recommended CPE	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel Wednesday IV Session Breakfast/ Registration Ethical Transgressions 2024: Tales of Corruption*	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS Speaker
8:00 - 9:40 9:40 - 10:10 10:10 - 11:00 11:00 - 12:05 12:05 - 1:00 1:00 - 1:50 1:50 - 2:40 2:40 - 3:00 3:00 - 3:50 3:50 - 4:50 Total CPE Time 7:00 - 8:00 8:00 - 9:40 9:40 - 10:10	50 65 50 50 60 425 Minutes	1.0 1.0 1.0 1.0 1.0 1.0 2.0	Relationships Matter Morning Break OSIG Cases and Beyond! IT Audit Panel Lunch New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance Communication Flexibility: Enhance your Ability to Connect and Collaborate Afternoon Break Campus Safety Strategies Operational Auditor Panel Wednesday IV Session Breakfast/ Registration Ethical Transgressions 2024: Tales of Corruption* Morning Break	System Corrine Louden, Chief Deputy Inspector General, OSIG Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG Glenn Wilson, IT Audit Manager, ODU David Ralph, Senior Information Technology Auditor, CNU Mark Stallard, IT Audit Specialist, JMU Justin Noble, Chief Audit Executive, VT Moderator: Mary Barnett, Director of Internal Audit, VCCS Emily Goodwin, Ernst & Young Shane Quinn, Ernst & Young Debbie Couch, Trainer and Instructor, Human Resources, ODU Garrett Shelton, Police Chief, ODU Lauren Eady, Audit Manager, ODU Rachel Moneymaker, Staff Auditor, UVA Health Dawn Taylor, Audit Manager, RU Moderator: Kayla Faulkner, Audit Program Manager, VCCS Speaker Vivian Paige, VSCPA Instructor

Three Day Total 1000

20