| Monday May 20, 2024 |  |  |  |  |
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| Time | CPE <br> Minutes | Recommended CPE | Session | Speaker |
| 7:30-8:20 |  |  | Breakfast/ Registration |  |
| 8:20-8:30 |  |  | Welcome | Amanda Skaggs, Chief Audit Executive, ODU |
|  |  |  | 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 | 50 | 1.0 | Al Impact on Higher Ed and Internal Audit | Sean Jackson, Ernst \& Young Rishab Shetty, Ernst \& Young |
| 10:20-10:30 |  |  | Morning Break |  |
| 10:30-11:20 | 50 | 1.0 | Housing and Residence Life: Key Risks and Results | Glenn Wilson, IT Audit Manager, ODU Lauren Eady, Audit Manager, ODU |
| 11:20-12:10 | 50 | 1.0 | Annual APA Update | Danese Seabourne, Audit Manager, APA Jeff Finke, Audit Supervisor, APA Jimmy Quesenberry, Audit Manager, APA |
| 12:10-1:00 |  |  | Lunch |  |
| 1:00-1:50 | 50 | 1.0 | Conversation with a CISO, What do you want? | Kate Rhodes, Interim CISO, ODU |
| 1:50-2:55 | 65 | 1.3 | Chief Audit Executive Panel | Justin Noble, Chief Audit Executive, VT <br> Becky Holmes, Director of Audit and Management Services, JMU <br> Amanda Skaggs, Chief Audit Executive, ODU <br> 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 |  |  |
| Tuesday May 21, 2024 |  |  |  |  |
| Time | Minutes | Recommended CPE | Session | Speaker |
| 7:00-8:00 |  |  | Breakfast/ Registration |  |
| 8:00-9:40 | 100 | 2.0 | Relationships Matter | Brian Daniels, Chief Audit and Compliance Officer, The University of Tennessee System |
| 9:40-10:10 |  |  | Morning Break |  |
| 10:10-11:00 | 50 | 1.0 | OSIG Cases and Beyond! | Corrine Louden, Chief Deputy Inspector General, OSIG <br> Katrina Goodman, Deputy Inspector General - Chief of Investigations, OSIG |
| 11:00-12:05 | 65 | 1.3 | IT Audit Panel | 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 |
| 12:05-1:00 |  |  | Lunch |  |
| 1:00-1:50 | 50 | 1.0 | New IIA Standards and Regulatory Updates Affecting Higher Education IT Compliance | Emily Goodwin, Ernst \& Young Shane Quinn, Ernst \& Young |
| 1:50-2:40 | 50 | 1.0 | Communication Flexibility: Enhance your Ability to Connect and Collaborate | Debbie Couch, Trainer and Instructor, Human Resources, ODU |
| 2:40-3:00 |  |  | Afternoon Break |  |
| 3:00-3:50 | 50 | 1.0 | Campus Safety Strategies | Garrett Shelton, Police Chief, ODU |
| 3:50-4:50 | 60 | 1.2 | Operational Auditor Panel | Lauren Eady, Audit Manager, ODU <br> Rachel Moneymaker, Staff Auditor, UVA Health <br> Dawn Taylor, Audit Manager, RU <br> Moderator: Kayla Faulkner, Audit Program Manager, VCCS |
| Total CPE | 425 | 8.5 |  |  |
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| Wednesday May 22, 2024 |  |  |  |  |
| Time | Minutes | Recommended CPE | Session | Speaker |
| 7:00-8:00 |  |  | Breakfast/ Registration |  |
| 8:00-9:40 | 100 | 2.0 | Ethical Transgressions 2024: Tales of Corruption* | Vivian Paige, VSCPA Instructor |
| 9:40-10:10 |  |  | Morning Break |  |
| 10:10-11:00 | 50 | 1.0 | SCHEV Update | Alan Edwards, Interim Director State Council of Higher Education for Virginia |
| 11:00-11:10 |  |  | Wrap-up |  |
| Total CPE | 150 | 3.0 |  |  |


| Three Day Total | 1000 | 20 |
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