

2025 College and University Auditors of Virginia Conference

James Madison University, Hyatt Place Hotel

April 28th – 30th, 2025

Time	CPE Minutes	Recommended CPE	Session	Speaker
Monday April 28, 2025				
7:00 – 8:00			Breakfast	
8:00		-	Welcome / Door Prizes	Becky Holmes , Director, JMU Audit & Management Services
8:15 – 9:05	50	1	Writing and Communicating for Impact	Rob Clark, Jr. , Chief Audit and Compliance Officer, Howard University
9:10 – 10:00	50	1	Key Security Controls in Microsoft 365	Brian Greidanus , Principal, TELASA Security
10:00 – 10:15			Morning Break	
10:15 – 11:05	50	1	APA Higher Education Update	David Rasnic , Director, Higher Education, APA
11:10 – 12:00	50	1	Strategic Planning 101	Jennifer Campfield, AVP , Academic Initiatives and Planning, JMU
12:00 – 1:00			Lunch	
1:00 – 1:50	50	1	Lessons Learned from Recent Clery Act Program Reviews	Mike DeBowes, PhD , Vice President, Regulatory Compliance and Strategic Initiatives, D. Stafford and Associates
1:55 – 2:45	50	1	Oversight in a Changing Landscape: NCAA Compliance & Audit Considerations	Jim Booz , Director, Collegiate Athletics Advisory Services, James Moore & Co. & Stephen LaPorta , Associate A.D. for Governance and Compliance, JMU
2:45 – 3:05			Afternoon Break	
3:05 – 3:55 4:00 – 4:50	100	2	Leading Practices in Internal Audit	Rob Clark, Jr. , Chief Audit and Compliance Officer, Howard University
5:00 – 6:00			Directors Meeting	CUAV Audit Directors only
6:15		Meet in lobby	Small Group Dinners (The Ridge Room; Vito's; Taj of India)	
TBD		Room 401	Networking Suite open	

2025 College and University Auditors of Virginia Conference

James Madison University, Hyatt Place Hotel

April 28th – 30th, 2025

Time	CPE Minutes	Recommended CPE	Session	Speaker
Tuesday April 29, 2025				
7:00 – 8:00			Breakfast	
8:00 – 8:50	50	1	2025 Virginia Legislative Update	Caitlyn Read , Assistant Vice President, JMU Office of State Government Relations
8:55 – 10:10	75	1.5	Fraud Risk Management	David Cotton, CPA, CFE, CGFM , Founder, Chairman Emeritus, Cotton & Co.
10:10 – 10:30			Morning Break	
10:30 – 11:20	50	1	Export Controls and Higher Education	Raymond Wong , DOC/BIS, Office of Export Enforcement
11:25 – 12:15	50	1	The Power and Purpose of the Solutionist	Hon. Kay Coles James , President, The Gloucester Institute and Member of the JMU Board of Visitors
12:15 – 1:15			Lunch	
1:15 – 2:05	50	1	Communicating Non-Defensively	Jennifer Testa , Director, JMU Talent Development
2:10 – 3:00	50	1	Managing Security Risks of Third Parties	Matasha Farnsworth , Director, JMU IT Policy & Compliance and LeeAnne Beatty Smith , IT Risk & Compliance Analyst
3:00 – 3:20			Afternoon Break	
3:20 – 4:10	50	1	Case Study: NIL Risks and Audit Focus Areas	Jim Booz , Director, Collegiate Athletics Advisory Services, James Moore & Co. & Stephen LaPorta , Associate A.D. for Governance and Compliance, JMU
4:10 – 5:00	50	1	Impactful Projects	Jeff Treichel , W&M; Ginny Grigsby , UMW; Mary Barnett , VCCS; Margaret McManus & Dawn Taylor , Radford; Kayla Faulkner & David Ralph , CNU
6:00		Meet in lobby	Small Group Dinners (The Ridge Room; Taste of Thai; Tequila)	
TBD		Room 401	Networking Suite open	

2025 College and University Auditors of Virginia Conference

James Madison University, Hyatt Place Hotel

April 28th – 30th, 2025

Time	CPE Minutes	Recommended CPE	Session	Speaker
Wednesday April 30, 2025				
7:00 – 8:00			Breakfast	
8:00 – 8:50	50	1	Security Control Trends Across Major Cloud Providers	Brian Greidanus , Principal, TELASA Security
8:55 – 9:45	50	1	Technology and Data Analytics	Dr. Nicole Wright, CPA, CFE , Associate Professor, Accounting, JMU
9:45 – 10:05			Morning Break	
10:05 – 10:55	50	1	Higher Education Update: Preparing Virginia for the Future	A. Scott Fleming , Director, SCHEV
11:00 – 11:50	50	1	CAE Panel – Lessons Learned	Mary Barnett , CAE, VCCS and Kent Erdahl , CAE, W&M
11:50 – 12:00	-	-	Wrap-up	Becky Holmes , Director, JMU Audit & Management Services

Total CPE: 1025 min. 20.5 CPE