



**AuditSphere:  
A Conference for Small Audit Teams  
Virtual Conference**



**Thursday, December 7**

<p>7:00 – 8:30 a.m. PST 9:00 – 10:30 a.m. CST 10:00 – 11:30 a.m. EST <b>1.8 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b> Pre-requisite</p>	<p><b>Opening Keynote: 5 Signs Your Last Internal Audit Made a Big Impact</b></p> <p>Richard Chambers Senior Internal Audit Advisor AuditBoard</p> <p style="text-align: right;">Auditing <b>Intermediate</b></p> <p style="text-align: center;">General knowledge of data privacy requirements</p>
<p>8:30 – 8:40 a.m. PST 10:30 – 10:40 a.m. CST 11:30 – 11:40 a.m. EST</p>	<p>Break</p>
<p>8:40 – 9:40 a.m. PST 10:40 – 11:40 a.m. CST 11:40 a.m. – 12:40 p.m. EST <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b> Pre-requisite</p>	<p><b>CS 1: Tips and Tricks for Applying the IPPF in a Small Internal Audit Function</b></p> <p>Doron Ronen, CPA, CIA, CRMA, QAR, CRISC, CSX-F, CDPSE, CFE, MA, LLM President The IIA, Israel</p> <p>Harriet Richardson, CIA, CGAP, CRMA, CPA Inspector General BART</p> <p>Lynn Moehl, CIA, CRMA, CPA Chief Audit Executive and Director, Internal Audit The IIA, Global Headquarters</p> <p>Pamela J. Stroebel Powers, CIA, CGAP, CRMA, CPA Director, Professional Guidance, Public Sector The IIA, Global Headquarters</p> <p style="text-align: right;">Auditing <b>Intermediate</b></p> <p style="text-align: center;">Prior internal audit knowledge/experience</p>



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**Thursday, December 7**

<p>9:40 – 9:50 a.m. PST 11:40 – 11:50 a.m. CST 12:40 – 12:50 p.m. EST</p>	<p>Break</p>
<p>9:50 – 10:50 a.m. PST 11:50 a.m. – 12:50 p.m. CST 12:50 – 1:50 p.m. EST <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>CS 2: Using Automation to do More with Less</b></p> <p>Rick Walke, QIAL, CRMA, CPA Vice President, Internal Audit and Risk Management FORUM Credit Union</p> <p style="text-align: right;">Auditing <b>Intermediate</b> Prior internal audit knowledge/experience</p>
<p>10:50 – 11:20 a.m. PST 12:50 – 1:20 p.m. CST 1:50 – 2:20 p.m. EST</p>	<p>Lunch</p>
<p>11:20 a.m. – 12:20 p.m. PST 1:20 – 2:20 p.m. CST 2:20 – 3:20 p.m. EST <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>CS 3: Make Your Internal Audit Dollars Count: Getting the Most Out of (or Obtaining) a Co-Source Budget</b></p> <p>Brian Tremblay, CIA, CISA Chief Audit Executive 1stDibs</p> <p style="text-align: right;">Auditing <b>Intermediate</b> Prior internal audit knowledge/experience</p>
<p>12:20 – 12:30 p.m. PST 2:20 – 2:30 p.m. CST 3:20 – 3:30 p.m. EST</p>	<p>Break</p>
<p>12:30 – 1:30 p.m. PST 2:30 – 3:30 p.m. CST 3:30 – 4:30 p.m. EST <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>CS 4: Critical Success Factors for Managing Contract Auditors</b></p> <p>Deidre Melton, CIA, CRMA, CFE, CISA, CISM, CDPSE, CRISC, CIG, CIGICFE, CIA, CISA, CISM, CDPSE, CRISC, CRMA, CIG, CIGI Associate Vice President for Audit and Chief Risk Officer Florida A&amp;M University FAMU</p> <p style="text-align: right;">Auditing <b>Intermediate</b> Prior internal audit knowledge/experience</p>
<p><b>TOTAL CPE: 6.6</b></p>	