

CALIFORNIA ASSOCIATION OF STATE AUDITORS

April 2020
Volume 16



President's Message

Dear Members,

First and foremost, we are committed to the safety and well-being of our members and our community at-large. We encourage you to heed any guidance from your organizations and the appropriate authorities in your area, and practice appropriate protective health measures.



CASA is aware of training needs and we are working diligently to provide this service to our members, but your health and well-being are our main priority. We continue to monitor the COVID-19 situation and are moving or canceling courses as appropriate.

Stay safe and stay healthy!

Jennifer

Contact Info

Got questions?

Contact us via email at

CASAuditors@gmail.com

or call us at

(916) 633-1CPE (1273)

Membership

Interested in joining
CASA?

Membership is open to all
auditors, accountants, and
state employees.

No membership fees!

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CASA Team

- Jennifer Whitaker
President
- Jodi Epperson
Vice President
- Laura Langston
Treasurer
- Leanna Sinibaldi
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- Shanah McKnight
Executive Director
- Chris Prasad
Training Coordinator
- Mary Camacho
Peer Review
- Lisa Negri
Peer Review
- Robert Zavala
Immediate Past
President



CASA Peer Review Program has Peer Reviewer Opportunities!

Would you like to be a member of a peer review team to gain valuable and relevant experiences?

CASA is seeking volunteers to participate in peer reviews of various government agencies.

As a peer reviewer, you will gain valuable experience and great insight into the best practices of the auditing field. You will also walk away with practical ideas about how to improve your audit

organization's quality control practices.

CASA is currently seeking peer review volunteers for the 2021 Peer Review season. If you are interested in volunteering or having someone from your staff volunteer, please send an e-mail to CASA's Peer Review Coordinators at: mary.camacho@dof.ca.gov or lisa.negri@energy.ca.gov.

We hope to hear from you soon!

CASA'S WEB SITE IS UNDER CONSTRUCTION



STAY TUNED FOR UPDATES!

COMING SOON!!!



YOUR VOICE MATTERS AND WE WANT TO HEAR FROM YOU

PLEASE PARTICIPATE IN THE MEMBER SURVEY

WATCH YOUR INBOX

Regulatory Review and Ethics for California Accounting and Auditing Professionals

Monday, May 18, 2020, 8:30-4:30

Ethics is a cornerstone in every profession, especially for Certified Public Accountants. The public, and employers, place a significant trust in CPAs and there is inherent in that trust, the expectation that a CPA will know and understand the legal and ethical standard that apply. However, those standards are of an ever-increasing complex order and lack of understanding the ethical and legal standards can expose a CPA to risk of breach in compliance or even malpractice. This course is designed to provide CPAs with critical guidance and updated information on the current standards.

GAO Yellow Book 2018 Revision—Government Auditing Standards

NEW DATE: Monday, June 1, 2020, 8:30-4:30

It is important to stay current on the government auditing standards whether you cite them in your reports or simply follow the standards to ensure superior audit quality. This course brings you up-to-date on the latest standards included in GAO’s 2018 revision of the Government Auditing Standards which we all know of as “The Yellow Book.”

The course will enable you to know when and which of the standards apply to your specific audits and what you are expected to do to comply with those standards.

TRAINING LOCATION

Hilton Arden West
2200 Harvard St Sacramento

The Hilton has refreshed their meeting rooms and they provide a great atmosphere for our trainings.

LOST AND FOUND

If you leave something behind at one of our training events, please contact the Hilton Arden West directly at **(916) 922-4700** and ask for Lost and Found.



ARE YOU HIRING?

CONTACT CASA AND WE WILL SHARE YOUR JOB POSTING WITH OUR MEMBERS BY:

- 1) EMAIL BLAST TO OUR MEMBERSHIP LIST
- 2) POST IN OUR BI-MONTHLY NEWSLETTER

DEPUTY DIRECTOR, PROGRAM INTEGRITY CAREER EXECUTIVE ASSIGNMENT, LEVEL B COVERED CALIFORNIA

FINAL FILING DATE: 4/13/2020

Under administrative direction of the Director, Program Integrity, the Deputy Director, Program Integrity serves as the Chief Audit Executive and also as the Chief Compliance Officer of Covered California over the Program Oversight & Compliance Branch and the Reconciliation of Enrollment of Membership Branch. The Deputy Director is responsible for the strategic oversight of these Branches within the Program Integrity Division.

The Deputy Director, Program Integrity role is essential to the Program Integrity Division fulfilling its responsibility to continuously improve Covered California's consumer-focused operations. The Program Integrity Division encourages accountability, transparency, and effectiveness, as well as efficiencies and risk management. It independently reviews key business areas to help ensure compliance with federal and state laws, regulations, and policies and procedures to achieve Covered California's mission, vision, and goals. This includes independent oversight for the enterprise-wide risk management process and all external and internal audit functions.

For more information, please visit www.calcareers.ca.gov

RECRUITMENT