



CALIFORNIA ASSOCIATION OF STATE AUDITORS

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Bi-Monthly Newsletter

December 2019

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CASA Team

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Vice President

Jodi Epperson

Treasurer

Laura Langston

Secretary

Leanna Sinibaldi

Executive Director

Shanah McKnight

Training Coordinator

Chris Prasad

Peer Review

Mary Camacho

Lisa Negri

President's Message

Happy Holidays!

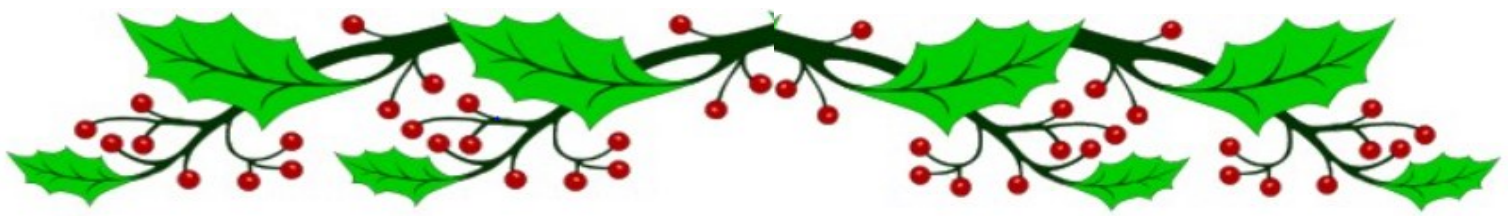


I hope everyone is enjoying the holiday season and celebrating with coworkers, friends and family.

As we close this decade, we take our momentum of success into the next. We will continue with our commitment to providing affordable, quality training, and our peer review program.

Happy New Year and New Decade!

Jennifer



HAPPY HOLIDAYS FROM THE CASA BOARD



Jodi Epperson, Jennifer Whitaker, Shanah McKnight, Roberto Zavala, Chris Prasad, Mary Camacho, Lisa Negri, Laura Langston

Contact Info

Got questions?

Contact us via email at
CASAuditors@gmail.com
or call us at
(916) 633-1CPE (1273)

Membership

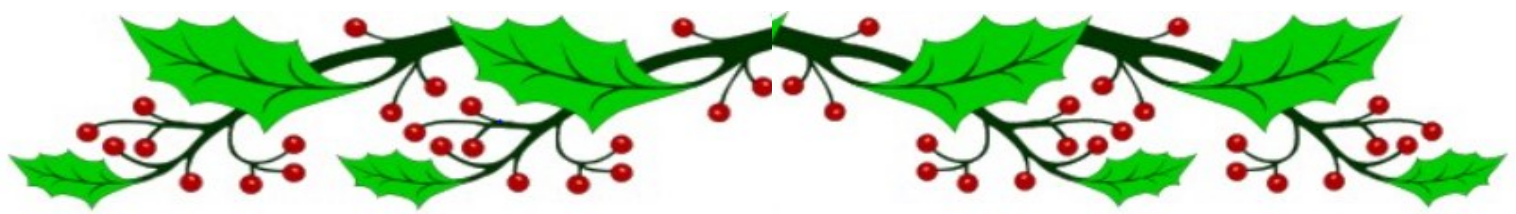
Interested in joining CASA?

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

- No membership fees
- No membership dues

Peer Review Update

We are pleased to report that we recently completed the peer review of the California State Lottery.



Upcoming Training

Agile Auditing

Monday, 27 January 2020, 8:30am—4:30pm

Course description: The buzz-word in internal audit today is agile auditing. Agile auditing is more than a mindset. Internal audit processes today are not much different than they were 20 years ago. Internal auditing of the future requires different tools and different methods of approach. Agile auditing is a tool for auditors to use to complete audits on time that leverages risk based auditing and a participative audit approach. Agile is quickly becoming the go to method/approach to build efficient audit teams, create collaborative relationships with audit clients and deliver results timely. Through agile auditing you will improve audit delivery time, give better customer service, solve corporate problems and issues fast, and reduce delays, rework and waste. In this course, you will be taught how to implement an agile audit by a pioneer and leading trainer in agile auditing.

REFUND POLICY: We have received some requests for same day cancellations and as a reminder you can either substitute someone for your spot or receive a refund minus \$25 administration fee for written confirmation of receipt of request within 7 calendar days before the class.

Enterprise Risk Management and Controls for Auditors

Monday, 24 February 2020, 8:30am—4:30pm

Course description: This full-day session will equip participants to understand, identify, and respond to the risks that their organizations face. We'll review the concept of "risk" and connect it to "internal controls," considering the COSO framework. Next, we'll study different responses to risk (ranging from eliminating or avoiding a risk to accepting and managing risk) and the concept of "risk appetite." If you audit organizational risks or controls—or want to identify clear criteria to add value to your audits and organization—you won't want to miss this session!

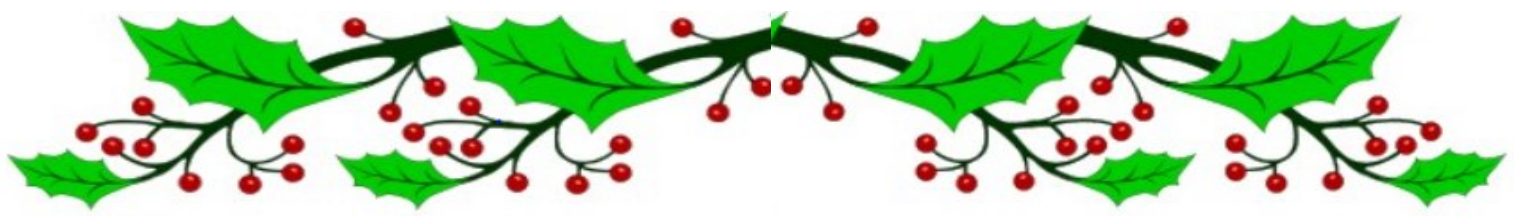
TRAINING

LOCATION

Hilton Arden West

**2200 Harvard St
Sacramento 95815**

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



JOB OPPORTUNITY

(For more information, visit the CalCareers.ca.gov website)

DEPARTMENT OF MOTOR VEHICLES STAFF MANAGEMENT AUDITOR INTERNAL AUDITS OFFICE SUPERVISOR

Final Filing Date: 12/23/2019

This position is based in Sacramento at DMV Headquarters.

Department of Motor Vehicles (DMV) - Audits Branch, Internal Audits Office is seeking a talented and motivated leader with a high level of analytical skills, strong knowledge of audit standards, and excellent verbal and written communication skills. Experience leading audit teams, reviewing work papers and conducting internal audits is desired. Under the direction of the Senior Management Auditor, the incumbent is responsible for supervising, directing, planning, and monitoring the functions and activities of auditors conducting internal audits. The incumbent must apply practices and principles of employee supervision; development and training; and consistently exercise a high degree of initiative and independence. The audits will include DMV headquarters and field offices.

