

THURSDAY, DECEMBER 1, 2011

7:30 – 8:30 a.m.	Registration/Continental Breakfast	BALLROOM A
8:30 – 9:30 a.m.	Fraud Audits Nancy Jones, Clifton Gunderson	
9:30 – 10:30 a.m.	Internal Controls & IT Assessments Patti McDermott, City of Madison Jeff Lemmermann, Clifton Gunderson	
10:30 – 10:45	Break	
10:45 – 11:45 p.m.	Internal Controls & IT Assessments Jeff Lemmermann, Clifton Gunderson	
11:45 – Noon	WGFOA Business Meeting Brian Massey, WGFOA President	
12:00 – 1:00 p.m.	Lunch (Sponsored by Baird)	BALLROOMS B & C
1:00 – 2:00 p.m.	GASB 54 Implementation Heather Acker, Baker Tilly Virchow Krause, LLP	BALLROOM A
2:00 – 3:30 p.m.	Accounting Policies & Audit Procedures Used to Review Panel Members: Brian Massey, Outagamie County Dave Ehlinger, Jefferson County Diane Rusch, Shawano County Keith Strey, City of Marshfield Tom Karman, Schenck	
3:30 – 3:45 p.m.	Break	
3:45 – 4:45 p.m.	Dodd - Frank Act, MSRB Rule G-23 Impacts Rebecca Speckhard, Quarles & Brady Dave Anderson, PFM Group	
5:00 p.m.	Reception	Camp Tundra Room

FRIDAY, DECEMBER 2, 2011

7:30 – 8:30 a.m.	Registration/Breakfast Buffet	BALLROOM A/ B & C
8:30 – 10:15 a.m.	GFOA New "Blue Book"/GASB Issues Stephen Gauthier, GFOA	BALLROOM A
10:15 – 10:45 a.m.	Break	
10:45 – Noon	GFOA Best Practices & Advisories Stephen Gauthier, GFOA	

WGFOA Board Meeting – Wednesday, November 30 at 5:30 p.m. – Camp Tundra Room
Members are welcome to attend