



# State Auditor Tom Wagner invites you to attend his Annual Spring Training!

May 21 - 22, 2014



Please **save the date** for an informative two-day training event on some of the most popular topics in accounting and auditing!

## Wednesday, May 21, 2014

8:00 a.m.: Registration and Continental Breakfast

8:30 a.m. to 12:00 p.m.: **Body Language and Advanced Communication – 4 CPE Credits (Personal Development, Yellowbook – Other)**

**Presenter:** Christopher Ulrich, Senior Lead Instructor, Body Language Institute  
**Prerequisites:** None  
**Knowledge Level:** Basic

**Program Description:** Christopher Ulrich is the body language expert for CNN’s Headline News, Dr. Oz, The Nancy Grace Show, and The Dr. Drew Show. Chris will teach you the advanced skills to understand body language that will completely transform how you communicate, conduct investigations, and how to get to the truth of the matter more efficiently.

1:00 p.m. to 4:40 p.m.: **Common Sense Management Approach to Internal Controls – 4 CPE Credits (Auditing, Yellowbook – Government\*)**

**Presenter:** Kathleen A. Davies, CPA-PA, CISA, CGFM, CGAP  
Chief Administrative Auditor, State of Delaware, Office of Auditor of Accounts  
**Prerequisites:** None  
**Knowledge Level:** Basic

**Program Description:** This session will include updates to COSO, methods for management internal controls evaluations, how to develop and follow the audit trail, and how to stay clear of faux controls.

## Thursday, May 22, 2014

8:00 a.m.: Registration and Continental Breakfast

8:30 a.m. to 4:30 p.m.: **Fraud Schemes – How They Were Committed, How They Were Found -- 8 CPE Credits (Yellowbook – Fraud)**

**Presenter:** Allen F. Brown, CPA, CFE  
**Prerequisites:** None  
**Knowledge Level:** Basic

**Program Description:** This class will expose participants to fraud schemes that may be committed, how they were committed, and how they were discovered and investigated. Using his own personal experience, the instructor will review case studies to determine how the participant would investigate, document, and report the issues, including prevention and detection brainstorming.

### **Location:**

Hilton Garden Inn Dover, 1706 N. DuPont Hwy., Dover, DE 19901

Click here for the registration form:

<http://auditor.delaware.gov/Documents/registrationform.pdf>

Registration will be on a first come, first served basis.

**Cost: \$350 for both days or \$200 for one day**

Training updates can be found at:  
<http://auditor.delaware.gov/training.shtml>

The cost includes the CPEs described above, continental breakfast, lunch, and snacks.

Please see AOA’s cancellation policy at the registration link above.

\* Auditors must use Professional Judgment when determining if these sessions qualify for Yellow Book CPE in accordance with the Government Accountability Office, Government Auditing Standards, 2011 Revision and Guidance on GAGAS Requirements for Continuing Professional Education, GAO-05-568.



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