

CALIFORNIA ASSOCIATION OF STATE AUDITORS

April 2021
Volume 21



President's Message

Happy Spring Members!

As we observed the one year anniversary of COVID being declared a pandemic, I continue to be amazed at how resilient we have become and the innovative and creative methods that have evolved; enabling us to continue to perform our responsibilities in the most efficient and expeditious manner possible. With the one year anniversary also comes continued hope for the return to normalcy. CASA is hopeful to resume in-person courses late summer or early fall. Additionally, CASA has a few exciting announcements included in this newsletter including Kathleen Webb from the California Department of Motor Vehicles as our featured speaker at our May Virtual Coffee with CASA Breakfast Meeting and an opening to serve on CASA's Board. Please continue reading for additional details. Hope to see you all at our Coffee with CASA meeting in May!



Cheryl

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CASA Team

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- Lisa Negri
Peer Review
- Jennifer Whitaker
Immediate Past
President

CONTACT INFO

Got questions?
Contact us via email at

CASAuditors@gmail.com

or call us at

(916) 633-1CPE (1273)

MEMBERSHIP

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

No membership fees!

COFFEE WITH CASA

MAY 19th 8:30 am



GUEST SPEAKER: KATHLEEN WEBB

Please join us to hear the dynamic speaker, Kathleen K. Webb. She will be discussing the four lines of defense as they relate to internal control. You read that right; the four lines of defense. You will learn the importance of agile auditing and the value proposition for organization transformation. She will also talk about how to survive an external audit and the positive outcomes that are possible.

Free Registration at: CASA1.org

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In July 2019, Kathleen Webb was appointed Chief Deputy Director of the Department of Motor Vehicles (DMV).

Ms. Webb had been acting director of the DMV since January 2019. Prior to this, she served as the Director of Performance Improvement at the Government Operations

Agency from 2017 to 2019, where she also served as Assistant Secretary for Innovation and Accountability from 2015 to 2017. Prior to joining the Government Operations Agency, Ms. Webb's public service experience included Chief Risk and Compliance Officer for the California Public Employee Retirement System from 2012 to 2015, Director of Policy and Risk Management from 2010 to 2012 and Chief of Strategic Planning and Policy from 2009 to 2012 for California Correctional Health Care Services, Deputy Director of the Interagency Support Division at the Department of General Services from 2008 to 2009, and Director of the Governor's Office of the Insurance Advisor from 2006 to 2008. Ms. Webb also held multiple positions with State Farm Insurance from 1986 to 2006, including agency, claims management and legislative affairs. Webb is a board member of the American Association of Motor Vehicle Administrators (AAMVA) - Region 4, the California Prison Health Care Receivership and the California Prison Industry Authority. She earned her Bachelor of Arts degree in Political Science and Women's Studies from UC Berkeley and a Charter Property & Casualty Underwriter (CPCU) professional designation.

CASA SEEKING SECRETARY

If you are interested in serving in a role that promotes auditing as an integral part of management then CASA has a position for you as our new Secretary. As a voting member of the Board, you will attend monthly Board meetings and semiannual membership meetings. For additional information, review the CASA By-Laws at casa1.org. If interested, please submit an email of interest to:

CASAuditors@gmail.com

CASA TRAINING

**CASA COURSES CONTINUE
TO BE CONDUCTED ONLINE**



Committed to providing training in auditing techniques and approaches.

APRIL COURSE

EFFECTIVE GAGAS AUDITS

Instructor: Debbie Harper

Monday & Tuesday, April 19 & 20, 2021, 8:30am-12:30pm

Yellow Book Update. Focus on Chapter 8: Fieldwork Standards for Performance Audits. This course will dive into assessing risk, which include utilization of other audits. We will discuss the new environment of remote auditing and effective internal control assessment. What proper evidence or observations should you be considering in a remote environment to obtain sufficient evidence for your audit testing.

Register at: CASA1.org

MAY COURSE

IMPACT THROUGH VALUE ADDED AUDITS

Instructor: Vicki McIntyre

Monday & Tuesday, May 3 & 4, 2021, 8:30am-12:30pm

This course is designed to expose Internal Auditors at all levels to a process for translating organizational risks to audit objectives, determining engagement scope, developing focused audit programs and improving interview techniques. Participants will explore an actual injurious public sector incident as a case study for learning. Working individually and in small groups, participants will exercise critical thinking skills to derive value-added, impactful recommendations for organization leadership.

Register at: CASA1.org



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

YOU CAN ALSO VISIT CASA'S EMPLOYMENT OPPORTUNITY PAGE AT:

WWW.CASA1.ORG/EMPLOYMENT

Principal Management Internal Auditor (SANDAG)

Annual Salary Range: \$94,458 to \$146,410

Application Review 4/8/2021 until filled

Expected Start Date: May/June 2021

Reporting to the Independent Performance Auditor, the Principal Management Internal Auditor performs and coordinates administrative, financial, operational, and management audits and reviews of SANDAG activities and programs. This position will provide sound professional recommendations to executive management for consideration in formulating policies and procedures. This position will also facilitate and support management in establishing internal management controls and improving operational and organizational performance.

For more information, please visit CASA1.org

RECRUITMENT

**Staff Services Management Auditor /
Associate Management Auditor**

**California Department of Correction and Rehabilitation
Final Filing Date: April 19, 2021**

Under the general direction and supervision of the Staff Management Auditor, the Associate Management Auditor will independently perform the more responsible, varied and complex audits, while monitoring and providing consultation and advice to management. The California Department of Corrections and Rehabilitation's (CDCR) Office of Audits and Court Compliance (OACC) is responsible for reviewing the operations at adult institutions/juvenile facilities, parole regions, community correctional facilities, contract providers, and headquarters, to evaluate compliance with departmental standards and state and federal laws, including court mandates.

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

Program Auditor

**Employment Development Department (EDD)
Final Filing Date: Until filled**

The EDD is seeking Associate Management Auditors to join the Audit and Evaluation Division. We are looking for talented and motivated individuals who have excellent analytical, verbal, and written communication skills, in addition to strong interpersonal skills. Experience as an auditor being a project lead in providing guidance to an audit team, and the ability to use computer software applications. Applicants should like working with others and helping foster teamwork both as a member and a leader.

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

RECRUITMENT



2022 VOLUNTEER OPPORTUNITIES

Participating in a peer review is a great opportunity for leaders within the State of California audit community to exchange ideas about best practices and to learn from each other, while helping audit units meet their external assessment requirement. Agencies currently scheduled for review in 2022 include, Department of Child Support Services and Department of Motor Vehicles.

If you are highly motivated and meet the desired qualifications, we encourage you to apply by submitting a completed nomination form located at [www.casa1.org./review nomination](http://www.casa1.org./review-nomination) to the peer review coordinators.

**Teams forming soon.
Apply Now!**

Management and licensed professionals (CPA, CIA, etc.) are strongly encouraged to apply.



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EXPERIENCE!**

**GREAT INSIGHT
INTO THE BEST
PRACTICES OF THE
AUDITING FIELD!**

**LEARN HOW TO
IMPROVE YOUR
QUALITY
CONTROL
PRACTICES!**

**MEET OTHER
ENTHUSIASTIC
AUDIT
PROFESSIONALS!**

**WANT TO KNOW
MORE? VISIT
[WWW.CASA1.ORG
G/FAQS](http://WWW.CASA1.ORG/G/FAQS)**

**HAVE QUESTIONS?
CONTACT OUR CASA
PEER REVIEW
COORDINATORS:**

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