

CALIFORNIA ASSOCIATION OF STATE AUDITORS

February 2020
Volume 15



President's Message

Welcome 2020!

We are excited as this new year begins and we want you - our members - to be excited too!



We are excited that we have scheduled a great line up of training opportunities for you, but that's not all. We want your input for future trainings so we will soon be sending out a member survey to hear from you. Watch your inbox and please participate in the survey. Now, that's exciting!

We are also excited to let you know that we are giving our CASA web site a makeover. Stay tuned for updates. Now, that's exciting too!

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
Secretary
- 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!

"The peer review team was experienced and knowledgeable to be able to provide us with the true assessment result. I admire their work ethics and transparency as they were forthcoming and kept us informed of the progress throughout the process. Leanna is very detailed oriented and goes above and beyond to make sure everything goes the way it should; moreover, meet the timelines. I would like to commend the peer review team for their professionalism and dedication towards their work." - (Peer review survey response)

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

Enterprise Risk Management and Controls for Auditors

Monday, February 24, 2020, 8:30-4:30

This full-day session will equip participants to understand, identify, and respond to the risks that their organizations face. We will review the concept of “risk” and connect it to “internal controls” considering the COSO framework. Next, we will study different responses to risk (ranging from eliminating or avoiding a risk to accepting and managing a 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 will not want to miss this session!

GAO Yellow Book 2018 Revision—Government Auditing Standards

Monday, March 30, 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 95815

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

**CHIEF, OFFICE OF FISCAL SERVICES
DEPARTMENT OF GENERAL SERVICES**

Final Filing Date: March 4, 2020

Under the direction of the Deputy Director of the Division of Administration (CEA C), the CEA B, Chief, Office of Fiscal Services acts as the Department of General Services' (DGS) Chief Financial Officer. In this role, the incumbent regularly advises the Director, Chief Deputy Directors, Deputy Directors and office/branch chiefs on all financial matters concerning the Department's \$1.1 billion support and local assistance budget, while applying the core values of DGS — integrity, accountability, communication, excellence, innovation and teamwork. The Chief of Fiscal Services is expected to adhere to, model, and support these values.

The Chief of the Office of Fiscal Services oversees three sections. The Contracted Fiscal Services Section provides the full array of accounting support to over 40 external clients. The DGS Accounting Section provides accounting services for the department's \$1.2 billion operating budget as well as the Architectural Revolving Fund for construction projects. The Chief also oversees the budget and planning section, which develops the budget, leads the rate setting process for DGS programs, manages the budget change proposal process for DGS, and provides budget support for approximately 20 external client agencies. The chief also chairs the Office of Fiscal Services forums, which is a collaborative forum with DGS programs to provide information on fiscal items and improve fiscal policy development and implementation.

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

RECRUITMENT