

ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION

CONTROL IS EVERYTHING: BUILDING A STRONG SYSTEM OF INTERNAL CONTROLS IN YOUR GOVERNMENT

June 11, 2020

AGENDA

8:00 - 8:30 AM	Registration Check-in, Networking and Continental Breakfast
8:30 - 9:30 AM	Introduction to COSO
9:30 - 10:00 AM	Defining the Control Environment
10:00 - 10:15 AM	Break
10:15 - 11:15 AM	Risk Assessment
11:15 AM - 12:00 PM	Workshop Part 1
12:00 - 1:00 PM	Networking Lunch
1:00 - 2:30 PM	Control Activities
2:30 - 2:45 PM	Information & Communication
2:45 - 3:00 PM	Break
3:00 - 3:30 PM	Monitoring
3:30 - 4:30 PM	Workshop Part 2
4:30 PM	Closing Remarks