

**Illinois Government Finance Officers Association**  
**Control is Everything: Building a Strong System of Internal Controls in Your Government**

Village of Tinley Park, Kallsen Conference Center, 16250 Oak Park Ave., Tinley Park, IL 60477

**Tuesday, May 14, 2024**

<b>8:00 – 8:25 AM</b>	Registration Check-in, Networking & Continental Breakfast	
<b>8:25 – 8:30 AM</b>	Welcome & Introductions	<i>IGFOA Staff</i>
<b>8:30 – 9:30 AM</b>	Introduction to COSO/Internal Control Concepts	<b>Anthony Cervini, Sikich LLP</b> <b>Mary O'Connor, Sikich LLP</b>
<b>9:30 – 10:00 AM</b>	Defining the Control Environment	<b>Mary O'Connor, Sikich LLP</b>
<b>10:00 – 10:15 AM</b>	Break	
<b>10:15 – 11:00 AM</b>	Risk Assessment	<b>Anthony Cervini, Sikich LLP</b> <b>Jennifer Paprocki, Fox Valley Park District</b>
<b>11:00 AM – Noon</b>	Workshop Part 1	<b>Anthony Cervini, Sikich LLP</b> <b>Jennifer Paprocki, Fox Valley Park District</b> <b>Mary O'Connor, Sikich LLP</b>
<b>Noon – 1:00 PM</b>	Networking Lunch	
<b>1:00 – 2:30 PM</b>	Control Activities	<b>Jennifer Paprocki, Fox Valley Park District</b>
<b>2:30 – 2:45 PM</b>	Information & Communication	<b>Mary O'Connor, Sikich LLP</b>
<b>2:45 – 3:00 PM</b>	Break	
<b>3:00 – 4:15 PM</b>	Workshop Part 2	<b>Anthony Cervini, Sikich LLP</b> <b>Jennifer Paprocki, Fox Valley Park District</b> <b>Mary O'Connor, Sikich LLP</b>
<b>4:15 – 4:30 PM</b>	Monitoring & Conclusion	<b>Anthony Cervini, Sikich LLP</b>