

Illinois Government Finance Officers Association
Control is Everything: Building a Strong System of Internal Controls in Your Government
 NIU Naperville, 1120 E. Diehl Road, Naperville, IL 60563

Tuesday, May 2, 2023

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