



## NYSICA Fall CPE Seminar on October 27 Offers Timely Presentations

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[NYSICA Fall Seminar on October 27](#)

#### Mission

The NYS Internal Control Association (NYSICA) is a Statewide Association of internal control officers, practitioners, auditors and others in the internal control community.

NYSICA advocates for strong internal controls and internal control training. NYSICA also serves as a liaison between its members and NYS Control agencies

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### Register Now for NYSICA's Fall CPE Seminar on October 27



The NYSICA Board of Directors is pleased to announce its Fall CPE Seminar scheduled for Tuesday morning, October 27 at the Empire State Plaza at a cost of \$15.

The 2009 NYSICA Fall CPE Seminar is being held in association with the NYS Office of State Comptroller (OSC) and the NYS Capital Chapter of the Association of Government Accountants (AGA).

It will include a number of timely presentations of interest to the internal control community. The event will also be an opportunity to earn up to 4.5 CPEs in just one morning.

#### Agenda at a Glance

**8:00 AM- 8:30 AM**  
**Registration**

**8:30 AM- 9:45 AM**  
**General Session (1.5 CPEs)**

"Using Internal Controls to Your Advantage in Tough Economic Times: Case Studies of the Good, the Bad and...Brand New"

Karen Tyler, Division of the Budget  
Dave Hancox, OSC and AGA  
Lynn Carter, OSC

NYS Division of Military and  
Naval Affairs  
(518) 786-4673

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(518) 485-1109

**NYS  
Internal Control  
Association**  
P.O. Box 2005  
Albany, NY 12220-0005

**www.nysica.com**  
**Tim O'Toole  
(Webmaster)**  
Office of Children & Family  
Services  
(518) 473-4486

**Kelly Gardineer  
(Web Site Associate)**  
NYS Dept. of Motor Vehicle  
(518) 402-2177

Carolyn Hapeman, NYSICA

**9:45 AM- 11 AM  
Concurrent Sessions (Select Track A or B- 1.5 CPE's)**

**Track A**

"Extreme Makeover: Taking Control of Your State Internal Control Program"

Matt Downey, NYS Higher Education Services Corporation (HESC)

**Track B**

**Moderated Panel Discussion**

"How American Recovery and Reinvestment Act of 2009 is Changing the NYS Internal Control Landscape for good...for the better; Impact of the Recovery Program on the Rest of Us."

**Moderator**

Mark Mitchell NYSICA and NYS Energy Research and Development Authority (NYSERDA)

**Panelists**

Timothy Gilchrist, Senior Advisor to Governor Paterson  
Susan Fleming, US Government Accountability Office  
Lynn Canton, OSC

Daniel D'Angelo, NYS Dept. of Transportation

Brian Lawlor, NYS Div. of Housing & Community Renewal

Jeff Pitkin, NYSERDA

**11:15 AM- 12:30 PM  
Concurrent Sessions (Select Track C or D- 1.5 CPEs)**

**Track C**

"The Nuts and Bolts of Fraud Training: How to establish a manageable fraud training program at your agency"

Ed Dominelli, BST Fraud and Forensic Unit

**Track D**

"How to Use Data Analysis to Find Fraud- the Green Alternative to the Paper Trail"

Eileen Chambers, OSC

Melissa Little, OSC

Suzanne Mazone, OSC

Don't miss this opportunity to earn 4.5 CPEs through your attendance at timely presentations of interest.

**CPE Coordinator**

**Mary Kozlowski**  
NYS Dept. of Motor Vehicle  
(518) 486-4089

**Newsletter**

**Steve Kozlowski**  
NYS Dept. of Labor  
(518) 457-2938

**September 29, 2009**

**[To Register and for Speaker Bios, Visit the  
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