

# 16 TOTAL HOURS OF CPE!

Monday and Tuesday, August 1-2, 2011

The University of Texas at Tyler • Robert R. Muntz Library • 4th Floor

8:30 a.m. to 4:00 p.m. (lunch provided - 30 minutes for lunch)

## Prices

### Members

1-day \$250

2-days \$350

### Non-members

1-day \$350

2-days \$450

## J. Michael Inzina, CPA – President and CEO of ALTEC

Audit, Litigation, Training and Efficiency Consulting, Inc.

J. Michael Inzina, a native of Monroe, Louisiana, has over thirty years in public practice experience, concentrated in governments and nonprofit organizations. He has served as technical consultant and instructor for the Louisiana Division of Administration (Office of Community Development), and as consultant to the Louisiana Department of Education. Mike frequently appears as moderator and panelist on the *Accountants CPE Network*.

In over twenty years as an author and discussion leader, Mike has been named twelve times as an Outstanding Discussion Leader by the American Institute of CPAs and the Louisiana, South Carolina and West Virginia state societies. He received a Special Recognition Award from the Society of Louisiana CPAs Board of Directors for his contributions to continuing education in 1994, and was awarded the 2001 National Education and Training Award from the Association of Government Accountants. (See [www.altec-usa.com/president.htm](http://www.altec-usa.com/president.htm) for complete speaker biography.)

### REVISED FOR 2011

## Conducting Government Audits under GAAS, GAGAS and the Single Audit (A Risk-Based Approach)

August 1st (8 hours)

**Description:** An overview of the audit of local governments and the unique nature of government auditing, with emphasis on using risk assessment to achieve efficiency. Topics covered: accounting and auditing standards applicable to government engagements; independence considerations; engagement planning with emphasis on risk assessment, materiality and analytical procedures; internal control; audit program design and modification; audit sampling; unique aspects of accounting and auditing for cash, investments, revenues and receivables, expenditures and payables, payroll, property and equipment, long-term debt, and fund equity; conclusion of field work; communication of control related matters; single audit requirements.

**Experience/Prerequisites:** Minimum to overview level.

**Who should attend:** Partners and managers responsible for planning and supervision of governmental engagements; staff conducting those engagements.

**Recommended CPE credit:** 8 hours

## 2011 Accounting and Auditing Update

August 2nd (8 hours)

**Description:** A comprehensive, in-depth review of what's happening at the FASB, AICPA, and other professional bodies that may impact accounting and auditing, including FASB Statements and Interpretations, Statements on Auditing Standards, Auditing Interpretations, Audit Guides, Statements of Position, exposure drafts and projects in progress. Emphasis on practical application and impact on practitioners in small to medium sized firms and industry members.

**Experience/Prerequisites:** Minimum to intermediate level of auditing experience.

**Who should attend:** Partners and managers responsible for planning and supervision of engagements, audit staff who need to understand the changes to conduct engagements, and those responsible for accounting, financial statement preparation, and internal audits.

**Recommended CPE credit:** 8 hours

**Acronym:** AAU

### Return completed form with payment to:

East Texas Chapter TSCPA

PO Box 5100, Tyler, Texas 75712

Direct questions to Ann Tague at 903-530-6687

Cancellation Deadline: July 25, 2011

Name \_\_\_\_\_

Phone \_\_\_\_\_

**Note:** \$25 late fee for registrations postmarked after the deadline date above.