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| **Sunday, August 22, 2021**  **5:00-8:00PM**  Early Registration and Check-in (Skybridge 3rd Floor)  **Monday, August 23, 2021** | | | | |
| 7:30-8:00 AM | Welcome and Registration |  | |
| 8:00-8:30 AM | Overview of the Institute | Lise Valentine | |
| 8:30-10:00 AM | Red Book and Internal Auditing | Maxene Bardwell | |
| 10:00-12:00 PM  12:00-1:00 PM  1:00-3:00 PM  3:00-5:00 PM | GAO's Fraud Risk Management Framework  Lunch  Identifying and Documenting Audit Accomplishments  Internal Controls | Flavio Martinez  Flavio Martinez  Maxene Bardwell | |
| **Tuesday, August 24, 2021** | | | | |
| 8:00-10:00 AM | Information Technology Auditing | Kate Head | |
| 10:00-12:00 PM | Data Analytics and Continuous Auditing | Kate Head | |
| 12:00-1:00 PM | Lunch |  | |
| 1:00-3:00 PM  3:00-5:00 PM  6:00 PM | Planning and Performing the Audit  History and Overview of the Inspector General Function and AIG Standards  Networking Social | Lise Valentine  Dan Ahern | |
| **Wednesday, August 25, 2021** | | | | |
|  |  |  | |
| 8:00-9:00 AM | Enterprise Risk Management | Joe Maleszewski | |
| 9:00-10:00 AM  10:00-12:00 PM  12:00-1:00 PM  1:00-2:30 PM  2:30-4:00 PM  4:00-5:00 PM | Use of Specialists and Audit Follow Ups  Cognitive Bias  Lunch  Interviewing  Statistical Sampling  Documenting Audit Results | Joe Maleszewski  Kalinthia Dillard  Lise Valentine  Darwyn Jones  Darwyn Jones | |
| **Thursday, August 26, 2021** | | | | |
| 8:00-10:00 AM | Ethics | Kalinthia Dillard | |
| 10:00-12:00 PM | Report Writing | Darwyn Jones | |
| 12:00-1:00 PM | Lunch |  | |
| 1:00-3:00 PM | Annual Planning | Erica Smith | |
| 3:00-4:30 PM | Supervision | Erica Smith | |
| 4:30-5:00 PM | Optional Study Session |  | |
| **Friday, August 27, 2021** | | | | |
| 8:00-9:00 AM | New Orleans Firefighters Disability | Erica Smith | |
| 9:00-10:30 AM | Internal Audit Case Study | Erica Smith | |
| 10:30-11:00 AM | Peer Review | Flora Miller | |
| 11:00-12:00 PM | Self-Study |  | |
| 12:00-1:00 PM | Lunch | |  | |
| 1:00-3:00 PM | Exam | |  | |