

AUDITCON 2024 PROGRAM MATRIX

| | | | SUNDAY | | | | | |
|----------------------|------------------|------------------|---|---|--|--|-----------------------------|-----------------------------|
| | 5:00PM 6:00PM | 6:00PM 7:30PM | FIRST-TIME ATTENDEES RECEPTION WELCOME RECEPTION | | | | | |
| | | | MONDAY | | | | | |
| | 7:00 AM | 8:00 AM | BREAKFAST (Provided) | | | | | |
| | 8:00 AM | 8:15 AM | Opening Comments | | | | | |
| Keynote (75) | 8:15 AM | 9:30 AM | Insights Into the Evolving Landscape of Higher Education | | | | | |
| | 9:30 AM | 10:00 AM | Networking/Visit Exhibitors/Refreshment Break | | | | | |
| Session 1 (75) | 10:00 AM | 11:15 AM | Trustworthy AI in Higher Education: Navigating the Risks of GenAI | I Don't Like Audit... I Love It! | How to Successfully Conduct Employment of Foreign Nationals Audit | Auditing with the Cybersecurity Framework and the CIS Critical Security Controls | IIA Tools for Lead Auditors | |
| | 11:15 AM | 11:30 AM | Transition | | | | | |
| Session 2 (50) | 11:30 AM | 12:20 PM | Attracting and Retaining Talent: Managing and Auditing One of Your University's Biggest Risks | They did what? Identifying and Assessing Risks Related to Student Conduct | Under the Microscope: Internal Audit's Role in Addressing Evolving Sponsored Research Risks | How to develop a Shared View of Cybersecurity in a decentralized Environment | IIA Tools for Lead Auditors | |
| | 12:20 PM | 1:45 PM | LUNCH (Provided) | | | | | |
| General Session (60) | 1:45 PM | 2:45 PM | Connecting with Others | | | | | IIA Tools for Lead Auditors |
| | 2:45 PM | 3:15 PM | Networking/Visit Exhibitors/Refreshment Break | | | | | |
| Session 3 (75) | 3:15 PM | 4:30 PM | Part I: The Peachy-Keen Audit Function: A CAE Roundtable! | Intercollegiate Athletics Roundtable | Institutional Compliance Program Maturity and Applying Updated DOJ Guidance to Higher Education | Fulfilling the Spirit and the Letter of 2024 Uniform Grant Guidance Updates | IIA Tools for Lead Auditors | |
| | 6:00 PM | 9:00 PM | College Football Hall of Fame - Evening Event/Networking | | | | | |
| | | | TUESDAY | | | | | |
| | 7:00 AM | 8:00 AM | BREAKFAST (Provided) | | | | | |
| | 8:00 AM | 8:10 AM | Opening Comments | | | | | |
| Keynote (75) | 8:10 AM | 9:25 AM | Reset & Recharge: Experience a Fresher & More Positive Approach To Eliminate Stress, Negativity & Burnout | | | | | |
| | 9:25 AM | 10:00 AM | Networking/Visit Exhibitors/Refreshment Break | | | | | |
| Session 4 (50) | 10:00 AM | 10:50 AM | Why you should be auditing your campus threat assessment process | Faculty Pay Considerations: Part 1 | From Risk to Resiliency: Designing an Effective Risk Management Program for Small to Mid-Size Institutions | Cyber Control Assessments: Are we doing it wrong? | IIA Tools for Lead Auditors | |
| | 10:50 AM | 11:05 AM | Transition | | | | | |

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| Session 5 (75) | 11:05 AM | 12:20 PM | Introduction to Forensic Linguistics | Strategic Planning for Audit | Preventing Research Participant Payment Fraud | People Savvy: Improve Communication, Build Better Relationships & Deal With Difficult People Effectively | IIA Tools for Lead Auditors | |
| | 12:20 PM | 1:45 PM | LUNCH (Provided) / AWARDS & OFFICER TRANSITION | | | | | |
| General Session (60) | 1:45 PM | 2:45 PM | Fraud, Waste & Abuse in Higher Education | | | | IIA Tools for Lead Auditors | |
| | 2:45 PM | 3:15 PM | Networking/Visit Exhibitors/Refreshment Break | | | | | |
| Session 6 (75) | 3:15 PM | 4:30 PM | Part II: The Peachy-Keen Audit Function: A CAE Roundtable! | Title IV Required Disclosures and Activities | Exploring the Intersection of Internal Audit and Compliance - a Panel Discussion | IT Security over Grade Submissions and Changes | IIA Tools for Lead Auditors | |
| | 4:30 PM | 5:00 PM | Pinot with Partners - Networking/Visit Exhibitors | | | | | |
| WEDNESDAY | | | | | | | | |
| | 7:00 AM | 8:00 AM | BREAKFAST (Provided) | | | | | |
| Session 7 (50) | 8:00 AM | 8:50 AM | Kicking Repeat Audit Findings to the Curb | The Two Books Ends of Internal Audit: How to Develop an Effective Internal Audit Strategy and Quality Assurance Program | What's Up with Accounting Standard Setters? | Managing Third Party Cloud Usage and Security Risks | IIA Tools for Lead Auditors | |
| | 8:50 AM | 8:55 AM | Transition | | | | | |
| Session 8 (50) | 8:55 AM | 9:45 AM | Preparing for Your External Quality Assessment under the new Global Internal Audit Standards | Do you know where your data is? | Building Skills and Delivering Value – Takeaways from Embry-Riddle's Data Analytics Journey | Yo! Research data security requirements due this year! | IIA Tools for Lead Auditors | |
| | 9:45 AM | 10:15 AM | Networking/Visit Exhibitors/Refreshment Break | | | | | |
| Session 9 (50) | 10:15 AM | 11:05 AM | Internal Audit's Role in Securing Student & Institution Data | A Peach State Playbook: Designing Risk Assessments for Collegiate Athletics | Do You Know Where all the Body Parts Are? | Lessons from Conducting Campus Wide HIPAA Audits | IIA Tools for Lead Auditors | |
| | 11:05 AM | 11:15 AM | Transition | | | | | |
| Session 10 (75) | 11:15 AM | 12:30 PM | They Did What? Fraud/Investigation Roundtable | Synergy in Action: Elevating Compliance through Collaboration | ERM-What Drives and Challenges its success? | IT Audit Roundtable | IIA Tools for Lead Auditors | |
| | 12:30 PM | 1:30 PM | Lunch | | | | | |
| 200 | 1:30 PM | 4:50 PM | Bonus Session IIA's Assessing Ethics in Your Organization | | | | IIA Tools for Lead Auditors | |

THURSDAY

| | 7:00 AM | 8:00 AM | BREAKFAST (Provided) | | | | |
|--------------------|----------|----------|---|---|---|---|-----------------------------|
| Session 11 (50) | 8:00 AM | 8:50 AM | COGR Update and Integration of COGR Areas of Focus into Internal Audits | Addressing Potential Causes of Cash Flow Challenges at Higher Ed Institutions through Forensic Analysis and Evaluating Cash Forecasting Processes | Fraud! Waste! Abuse! Performing a Proactive Fraud Risk Assessment | The Evolution of Data Analytics at MIT: From Excel Spreadsheets to Data Visualization, AI, and Machine Learning | IIA Tools for Lead Auditors |
| | 8:50 AM | 9:00 AM | Transition | | | | |
| Session 12 (50) | 9:00 AM | 9:50 AM | How to wow your CAE in 5 easy steps | Continuity of (Health) Care Readiness | Harnessing the Power of AI for Audit Planning & Testing | Fraud 101 | IIA Tools for Lead Auditors |
| | 9:50 AM | 10:00 AM | Transition | | | | |
| Session 13 (50) | 10:00 AM | 10:50 AM | Unveiling the Ethical Maze: Navigating Auditors Through Higher Education's Moral Quandaries | Unveiling the Green Tapestry: Navigating the Audit Process for University Climate Commitments | Part II - Faculty Pay Considerations:Part II | | IIA Tools for Lead Auditors |
| | 10:50 AM | 11:00 AM | Transition | | | | |
| Session 14 (50) | 11:00 AM | 11:50 AM | Achieving Success in Mentoring | Internal Audit in Higher Education: Moving Beyond Compliance to Value Add | Internal Audit and Academic Affairs | | IIA Tools for Lead Auditors |

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| Basic |
| Intermediate |
| Overview/Update |
| Advanced |