



March 24-26, 2026

# ACUA VIRTUAL SPRING SUMMIT

*Audit in Action*



## 2026 VIRTUAL SPRING SUMMIT PROGRAM MATRIX

TUESDAY, MARCH 24			
All times in Eastern Start time - End time	Practical Tools	Evolving Skills	Lasting Impact
10:30 AM      11:20 AM	Part I: Maximizing Value in Construction Projects: Contract Review, GMP Savings, and Labor Rate Analysis	Enterprise Risk Management Program (ERM) Assessment and Sufficiency Evaluation	Advancing Emergency Management: Internal Audit's Role in Assessment and Improvement
11:20 AM      11:30 AM	Transition / break		
11:30 AM      12:20 PM	Part II: Maximizing Value in Construction Projects: Contract Review, GMP Savings, and Labor Rate Analysis	Time and Effort Reporting - Practical Audit Approaches for Compliance and Efficiency	Future-Proofing Payments: Auditing Risks in Emerging Technologies and Fraud Trends
12:20 PM      1:00 PM	Lunch break		
1:00 PM      1:50 PM	Part I: Once Upon an Audit: Begin Your Journey in Higher Education Auditing	Part I: Beyond Compliance: Mastering Cyber Governance and Executive Reporting	Part I: Compliance Hot Topics
1:50 PM      2:00 PM	Transition / break		

2:00 PM	2:50 PM	Part II: Once Upon an Audit: Begin Your Journey in Higher Education Auditing	Part II: Beyond Compliance: Mastering Cyber Governance and Executive Reporting	Part II: Compliance Hot Topics
<b>Transition / break</b>				
3:00 PM	3:50 PM	Part I: Turning Standards into Strategy: Driving Value Beyond Adoption	Part I: Power to the People! The Democratization of Data Analytics	Part I: Auditing Diverse Revenue Streams: Sponsored Grants, Gifts, and Beyond
<b>Transition / break</b>				
4:00 PM	4:50 PM	Part II: Turning Standards into Strategy: Driving Value Beyond Adoption	Part II: Power to the People! The Democratization of Data Analytics	Part II: Auditing Diverse Revenue Streams: Sponsored Grants, Gifts, and Beyond

## WEDNESDAY, MARCH 25

All times in Eastern Start time - End time		Practical Tools	Evolving Skills	Lasting Impact
10:30 AM	11:20 AM	Part I: Identity And Access Management – Address The Root Causes	Roundtable - Small Shops	Behavioral Ethics for Auditors
<b>Transition / break</b>				
11:30 AM	12:20 PM	Part II: Identity And Access Management – Address The Root Causes	Materiality, Risk Rankings & Conclusions	Love, Lies, and Lost Inventory: A Fraud Case Study
<b>Lunch break</b>				
1:00 PM	1:50 PM	Part I: Performance vs Conformance – Elevate your IT Audits	Seven Things University Auditors Should Know About Tax - Tax Just for Auditors	The Hits Keep Coming! How Internal Audit can Promote Accountability and Cost Containment
<b>Transition / break</b>				

2:00 PM	2:50 PM	Part II: Performance vs Conformance – Elevate your IT Audits	Practical Approaches to Communication for Internal Auditors	Student Athlete Revenue Sharing – Third-Party Vendor and Security Review
<b>Transition / break</b>				
3:00 PM	3:50 PM	Part I: Keys to Campus Security: Auditing Inventory and Access	Part I: The Future of Internal Audit: Microsoft 365 Copilot	Navigating Athletics Compliance: Key Risks, NIL Impacts, and Effective Audit Strategies
<b>Transition / break</b>				
4:00 PM	4:50 PM	Part II: Keys to Campus Security: Auditing Inventory and Access	Part II: The Future of Internal Audit: Microsoft 365 Copilot	HIPAA Security and Privacy Rule Updates – What Does it Mean for Higher Ed Institutions?

## THURSDAY, MARCH 26

All times in Eastern Start time - End time	Practical Tools	Evolving Skills	Lasting Impact
10:30 AM      11:20 AM	Part I: Ghost Students - Identification & Mitigation Case Study	Part I: Ask and Listen in a Culture of Do and Tell	Part I: Metrics that Matter: How KPIs Define and Demonstrate Success
<b>Transition / break</b>			
11:30 AM      12:20 PM	Part II: Ghost Students - Identification & Mitigation Case Study	Part II: Ask and Listen in a Culture of Do and Tell	Part II: Metrics that Matter: How KPIs Define and Demonstrate Success
<b>Lunch break</b>			
1:00 PM      1:50 PM	Part I: People Centric Auditing	Why Project Risk Advisory? Tackling Project Risk	Part I: Third party risk and the IIA's Topical Requirement: Preparing you to successfully adopt the IIA's topical requirement on third party risk
<b>Transition / break</b>			

2:00 PM	2:50 PM	Part II: People Centric Auditing	Communicating with the Board: Addressing Board Reports	Part II: Third party risk and the IIA's Topical Requirement: Preparing you to successfully adopt the IIA's topical requirement on third party risk	
2:50 PM	3:00 PM	<b>Transition / break</b>			
3:00 PM	3:50 PM	Part I: Practical Audit Tools: Research Security Programs Audits - Focus on Researchers	Part I: Did They Mean That?! Navigating Communication & Digital Body Language	Part I: From Denials to Dollars: A Comprehensive Audit Boot Camp for Healthcare Revenue Integrity	
3:50 PM	4:00 PM	<b>Transition / break</b>			
4:00 PM	4:50 PM	Part II: Practical Audit Tools: Research Security Programs Audits - Focus on Researchers	Part II: Did They Mean That?! Navigating Communication & Digital Body Language	Part II: From Denials to Dollars: A Comprehensive Audit Boot Camp for Healthcare Revenue Integrity	