

## Featured Topics

- Fraud in the State and Local Government Environment
- Materiality - Refresher and Practical Applications Guidance
- Brief Update from the Department of Audits and Accounts – Local Government Review Team
- Common Reporting Errors Noted During Review of Local Government Financial Statements
- Impact of the Green Book on Local Governments
- GASB 68 Implementation Issues
- GASB Statements 72-79
- OMB Uniform Guidance
- Code of Professional Ethics

## Seminar Speakers

**FRANK CRAWFORD** is the majority shareholder and President of Crawford & Associates. Frank specializes in providing accounting and consulting services solely in the area of governmental accounting and financial management. He is past Chair of the AICPA Government Expert Panel, the current and long-time chair of the Oklahoma Society of CPAs Government Accounting and Auditing Committee and has also been involved in a number of other AICPA committees.

**CHRIS PEMBROOK** is a Manager at Crawford & Associates, which specializes in providing auditing, consulting, and accounting services solely to governmental entities. He is currently serving as a member of the Oklahoma Society of CPAs Government Accounting and Auditing Committee and has been selected to serve on the joint COSO-ACFE-AICPA Task Force for the development of the group's Fraud Risk Management Guide. Chris has also served on the AICPA task force that helped establish the AICPA's new single audit advanced expert certification program. He is a Certified Public Accountant, a Certified Government Auditing Professional, and a Certified Forensic Accountant.

**ERIC MOODY** is a Senior Auditor in the Nonprofit and Local Government Audits Division of the Georgia Department of Audits and Accounts. Eric reviews annual audit reports of both nonprofit organizations that contract with the state and local governments, which include counties, consolidated governments, municipalities, other political subdivisions (local authorities), and regional commissions. With more than a decade of experience, he lends his expertise to the GFOA's Certificate of Achievement for Excellence in Financial Reporting (CAFR Program). He is a Certified Public Accountant.

**JACKIE NEUBERT** is a Manager I in the Nonprofit and Local Government Audits Division of the Georgia Department of Audits and Accounts. In this position, Jackie helps oversee a team that works to improve the financial reporting of about 800 local government entities and 500 nonprofit organizations that contract with the state. She also uses her 30 years of experience in auditing and accounting to help contribute to a number of committees and GFOA programs. She has served as President and Secretary of the AGA's Atlanta Chapter and is currently serving as its Treasurer. Jackie is a Certified Public Accountant and a Certified Government Financial Manager.

**JOHN THORNTON** is currently a Quality Control Coordinator for the Georgia Department of Audits and Accounts. In this role, he provides training for the Department, prepares position papers on complex accounting and auditing issues, and conducts research on emerging standards. John served as the Department's Director of the State Government Division for six years before retiring in 2012. He has over 30 years of experience planning and performing audits and other procedures for the issuance of the Budgetary Compliance Report, the State of Georgia Comprehensive Annual Financial Report (CAFR), and the State of Georgia Single Audit Report. He is a Certified Public Accountant, a Certified Fraud Examiner, and a Certified Government Financial Manager.

## Dates & Locations

*Tifton*  
*Sept. 22-23*

Tifton Campus  
Conference Center

*Savannah*  
*Sept. 26-27*

Armstrong Center at  
Armstrong State University

*Cumming*  
*Oct. 11-12*

Forsyth Conference Center  
at Lanier Technical College

**Registration Fee: \$229 | CPE: 16 Hours**

*(continental breakfast and lunch included both days)*

*\*Seminar starts at 8:30 a.m. and ends at 4:30 p.m. each day*

