

Iowa Governmental Roundtable

May 16, 2023

ISCPA
IOWA SOCIETY OF CPAs

Agenda

7-7:50 a.m. | Being Ethical is Harder Than You Think! (Optional BONUS Session)

Michael "Bret" Hood
21st Century Learning & Consulting

CHANNEL 1

Note: Attend this session and receive one (1) additional hour of CPE credit (9 hours total). Does NOT qualify for Yellow Book CPE credit; qualifies for ethics CPE credit.

8-8:10 a.m. | Welcome

Tim Stiles, CPA | Committee Chair
City of West Des Moines

CHANNEL 1

8:10-9:25 a.m. | GASB Update—2023 Changes to GAAP Financial Reporting and Beyond

David Bean, CPA
Governmental Accounting Research, LLC

CHANNEL 1

9:25-9:35 a.m. | Break

9:35-10:40 a.m. | Single Audit Update

Dustin Opatz, CPA | BerganKDV
Neil Schraeder, CPA | Hacker Nelson & Co

CHANNEL 1

10:40-10:50 a.m. | Break

10:50-11:40 a.m. | Breakout sessions

Iowa Department of Management Update

Carrie Johnson; Ted Nellesen
Iowa Department of Management

CHANNEL 1

Twisted Rationalization: Building a Better Internal Control Environment

Michael "Bret" Hood
21st Century Learning & Consulting

CHANNEL 2

11:40 a.m.-12:30 p.m. | Lunch break

12:30-1:20 p.m. | GASB 96: What you Need to Know

Jessica Richter, CPA.CITP, CISA
FORVIS

CHANNEL 1

1:20-1:30 p.m. | Break

1:30-2:20 p.m. | Breakout sessions

Tips for Auditing Urban Renewal Areas and Tax Increment Financing (TIF)

Susanne Gerlach | PFM Financial Advisors LLC
Tim Stiles, CPA | City of West Des Moines
Brad Theisen, CPA | Eide Bailly

CHANNEL 1

The U.S. and Iowa Economies after the Pandemic

Dr. Peter Orazem, Ph.D.
Iowa State University

Note: This session does NOT qualify for Yellow Book CPE credit.

CHANNEL 2

2:20-2:30 p.m. | Break

2:30-3:20 p.m. | Breakout sessions

ESG Reporting—Fad or the Future?

David Bean, CPA
Governmental Accounting Research, LLC

CHANNEL 1

Cyber Incident Response Programs: Preparing Organizations for Crisis

Shane Dwyer
State of Iowa

CHANNEL 2

3:20-3:30 p.m. | Break

3:30-4:30 p.m. | Auditor's Office Update and Q&A

Jim Cunningham, CPA; Michelle Meyer, CPA; Ernie Ruben,
CPA; Rob Sand, J.D.
Office of Iowa Auditor of State

CHANNEL 1