

2025 College and University Auditors of Virginia Conference

James Madison University, Hyatt Place Hotel

April 28th – 30th, 2025

Monday, April 28, 2025 - DRAFT			
Time	Location	Session	Speaker
7:00 – 8:00		Breakfast	
8:00		Welcome	Becky Holmes , Director, JMU Audit & Management Services
8:05 – 8:15		Welcome on Behalf of President King	David Kirkpatrick , JMU Vice President and Chief of Staff
8:15 – 9:05		Communicating with Leadership	Robert Clark, Jr. , Chief Audit and Compliance Officer, Howard University
9:10– 10:00		Key Security Controls in Microsoft Office 365	Brian Greidanus Principal, TELASA Security
10:00– 10:15		Morning Break	
10:15 – 11:05		Summary of Findings in Higher Ed Audits	David Rasnic , Director, Higher Education, APA
11:10 – 12:00		Hotline Overview and Summary of Higher Ed Performance Audits	Nancy Edmunds and Eris Jones Audit Managers, OSIG Hotline
12:00 – 1:00		Lunch	
1:00 – 1:50		Lessons Learned from Recent Clery Act Program Reviews	Mike DeBowes, PhD , Vice President, Regulatory Compliance and Strategic Initiatives, D. Stafford and Associates
1:55 – 2:45		NCAA Current Topics – Part 1	Stephen LaPorta , Associate A.D. for Governance and Compliance, JMU & Jim Booz , Director, Collegiate Athletics Advisory Services, James Moore & Co.
2:45 – 3:05		Afternoon Break	
3:05 – 3:55 4:00 – 4:50		Audit Leading Practices	Robert Clark, Jr. , Chief Audit and Compliance Officer, Howard University
4:55 – 5:55	TBD	Director’s meeting	CUAV Audit Directors only
6:00	TBD	Planned Activity?	
As announced	TBD	Hospitality Suite open	

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Time	Location	Session	Speaker
7:00 – 8:00		Breakfast	
8:00 – 8:50		Virginia Legislative Update	Caitlyn Read , Assistant Vice President, JMU Office of State Government Relations
8:55 – 10:10		Fraud Risk Management	David Cotton, CPA, CFE, CGFM , Founder, Chairman Emeritus, Cotton & Co.
10:10 – 10:30		Morning Break	
10:30 – 11:20		Export Controls and Higher Education	Raymond Wong , DOC/BIS Office of Export Enforcement
11:25 – 12:15		Solutionism	Hon. Kay Coles James
12:15 – 1:15		Lunch	
1:15 – 2:05		Communicating Non-Defensively	Jennifer Testa , Director, JMU Talent Development
2:10 – 3:00		Managing Security Risks of Third Parties	Matasha Farnsworth , Director, JMU IT Policy & Compliance and LeeAnne Beatty Smith , IT Risk & Compliance Analyst
3:00 – 3:20		Afternoon Break	
3:20 – 4:10		NCAA Current Topics – Part 2	Stephen LaPorta , Associate A.D. for Governance and Compliance, JMU & Jim Booz , Director, Collegiate Athletics Advisory Services, James Moore & Co.
4:10 – 4:35		Panel 1	TBD
5:00	TBD	Planned Activity?	
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Wednesday, April 30, 2025 - DRAFT			
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7:00 – 8:00		Breakfast	
8:00 – 8:50		Security Control Trends Across Major Cloud Providers	Brian Greidanus Principal, TELASA Security
8:55 – 9:45		Forensic Accounting and Data Analytics	Dr. Nicole Wright, CPA, CFE, Associate Professor, Accounting, JMU
9:45 – 10:05		Morning Break	
10:05 – 10:55		SCHEV Update	A. Scott Fleming, Director, SCHEV
11:00 – 11:50		Panel 2	TBD
11:50 – 12:00		Wrap-up/Door Prizes	Becky Holmes, Director, JMU Audit & Management Services