2022 UNA GOVERNMENTAL AUDITING SEMINARS
(A Continuation of Rhett Harrell’s Governmental Auditing Seminars)
Led by J. Michael Inzina

36 years of quality programming for accounting professionals

FLORENCE • ONLINE VIA ZOOM

• TWELVE RULES FOR AUDITORS
• RISK ASSESSMENT 2.0: IMPLEMENTING SAS 145
• 2022 GOVERNMENTAL ACCOUNTING & AUDITING UPDATE

WHO SHOULD ATTEND:
CPAs; Financial Officers; City, County & State Governments; Non-Profit Agencies

Florence • Online Via Zoom

2022 UNA Governmental Auditing & Accounting Seminars
Led by J. Michael Inzina • Qualifies for Yellow Book!

QUALIFIES FOR YELLOW BOOK!
TWELVE RULES FOR AUDITORS

Description: This course provides practical rules that auditors should follow to avoid auditing’s most unpleasant outcomes. Specific attention to the following areas:

- Rule 1 – Know Your Own Limitations
- Rule 2 – Tell the truth, especially about the tough issues
- Rule 3 – Recognize that shortcuts will ultimately lead to disaster
- Rule 4 – Spend whatever time is required to understand the entity’s internal controls
- Rule 5 – Commit yourself to improvement daily
- Rule 6 – Take the time to do things right
- Rule 7 – Don’t be afraid to ask for help
- Rule 8 – Never consider your client’s management to be above wrongdoing
- Rule 9 – Beware the related parties
- Rule 10 – Follow the rules regarding confirmation
- Rule 11 – Pay attention to what matters, not what is expedient
- Rule 12 – Avoid dismissing analytical testing results

GA&A CPE Credit: 8 Hours • Qualifies for Yellow Book
Time: 8:15 am – 4:15 pm CST

May 10 – Zoom Live Webinar
June 14 – Zoom Live Webinar
July 18 – Zoom Live Webinar
August 10 – Zoom Live Webinar
August 29 – UNA, Florence, Alabama

RISK ASSESSMENT 2.0: IMPLEMENTING SAS 145

Description: This course addresses the requirements of SAS 145, Understanding the Entity and Its Environment and Assessing the Risks of Material Misstatement, adopted by the Auditing Standards Board in October 2021. The new requirements of the SAS, as well as its explanatory guidance and new terminology, are presented.

Topics covered include:
- An overview of the revised standard
- Audit risk conceptually
- Understanding the Entity and Its Environment and Assessing the Risks of Material Misstatement – the Revised AU-C 315
- Other AU-C section Significant Revisions
- Where do We Begin?

GA&A CPE Credit: 8 Hours • Qualifies for Yellow Book
Time: 8:15 am – 4:15 pm CST

May 11 – Zoom Live Webinar
June 15 – Zoom Live Webinar
July 19 – Zoom Live Webinar
August 11 – Zoom Live Webinar
August 30 – UNA, Florence, Alabama

2022 GOVERNMENTAL ACCOUNTING AND AUDITING UPDATE

Description: The Governmental Accounting and Auditing Update is designed to provide its participants with a comprehensive, in-depth review of what’s happening at the GASB, AICPA, GAO and OMB, including GASB Statements and Interpretations, Statements on Auditing Standards, Auditing Interpretations, Statements on Standards for Accounting and Review Services, Ethics Interpretations, and exposure drafts, with emphasis on the practical application and impact on practitioners in small to medium sized firms and members in government.

GA&A CPE Credit: 8 Hours • Qualifies for Yellow Book
Time: 8:15 am – 4:15 pm CST

May 12 – Zoom Live Webinar
June 16 – Zoom Live Webinar
July 20 – Zoom Live Webinar
August 12 – Zoom Live Webinar
August 31 – UNA, Florence, Alabama
Rhett D. Harrell, age 59, of Kennesaw, Georgia, passed away September 19, 2007, from a rare form of neuroendocrine cancer. Rhett was a Certified Public Accountant, a Certified Government Financial Manager, and an Adjunct Professor of Accounting for Continuing Education at the University of North Alabama for over 20 years.

Rhett touched the lives of many of his peers and students in the accounting field and his absence is profoundly felt. He had a passion for teaching. An endowed scholarship in Rhett’s name has been established at the University of North Alabama.

Recipient recommendations will be selected by the Chair of the Accounting Department, Dean of the College of Business, and Director of Student Financial Services. Recipients must demonstrate financial need, be deserving student(s) who may be working while pursuing a degree, exhibit determination to complete degree, maintain a B average, and not qualify for other academic aid.

Donations can be made to the UNA Foundation, UNA Box 5075, Florence, Alabama 35632-0001.
CONTINUING EDUCATION CREDITS

The Alabama State Board of Public Accountancy has approved 8 GA&A CPE hours credit for each day. These seminars may also qualify for similar credit in Florida, Tennessee, Georgia and Mississippi, as well as other states. If you have any questions about credit, please call your approving board or Meghan Fike at 256-765-4289, (mmfike@una.edu)

FAST & EASY REGISTRATION

ONLINE www.una.edu/professionaldevelopment
Select Professional Development, Governmental Auditing.

EMAIL Scan and email form to Meghan Fike, mmfike@una.edu

BY PHONE Our registration office is open from 8 a.m. to 4:30 p.m., Monday through Friday. Call (256) 765-4289, (mmfike@una.edu) 256-765-4289, or 1(800)-825-5862. We accept Discover, MasterCard and Visa. We also accept company purchase orders.

IN PERSON During our office hours, come by our office in the UNA East Campus building at 1640 Tune Avenue, Florence.

VIA FAX Simply fax the attached registration form any time, day or night to (256) 765-4872. All fax registrations require a credit card number unless the course is being invoiced to your company.

MAIL Complete the attached registration form and mail with your check or credit card information (don’t mail cash) to UNA Center for Learning and Professional Development, UNA Box 5036, University of North Alabama, Florence, Alabama 35632-0001.

Cancellations: If you must cancel, notify us five days in advance for a full refund. Late cancellations may receive credit toward future workshops if requested by the date of the seminar less a $50 cancellation fee. Participant substitution may be made at any time.

Course Cancellations: Non-credit courses are subject to cancellation if there is insufficient enrollment. The UNA Center for Learning and Professional Development apologizes for any inconvenience this may cause you. In the event a course is cancelled, a registrant has the option of applying the fees paid to another course or receiving a complete refund.

COMPLAINT RESOLUTION POLICY A grievant first must seek resolution or redress of the grievance informally through the established administrative channels. If, after exhausting recourse through established administrative channels, the grievant still believes satisfactory remedy or relief has not been provided, the grievant may request a formal hearing. Internal Contact Person: Meghan Fike, Program Coordinator, UNA Center for Learning and Professional Development, UNA Box 5036, Florence, AL 35632-0001, mmfike@una.edu, 256-765-4289.

Registration Form 2022

Duplicate Registration Form for Additional Registrants
Scan and email form to Meghan Fike: mmfike@una.edu • 256-765-4289
If registering more than one person, please list additional names and information on an attached sheet or duplicate this form.

Name_______________________________________________________________
Job Title______________________________________________________________
Company/Organization__________________________________________________
Mailing Address ☐ Home ☐ Work______________________________________________
City ___________________________________________ State __________ Zip __________
Phone: (Day) ____________________________________________________________
(Evening) ________________________________________________________________
(Cell) _________________________________________________________________
(Fax) _________________________________________________________________
Email______________________________________________________________

Payment Method:
☐ Check Enclosed (payable to UNA) Please include course name on lower left side of check.
☐ Please invoice company above. If different address than mailing, please provide:
☐ Purchase Order ☐ Money Order ☐ Visa ☐ MasterCard ☐ Discover
Credit Card # ____________ Expiration Date ____________

Verification # ____________ Name on Card ____________
Authorized Signature__________________________________________________

PLEASE REGISTER ME FOR THE FOLLOWING SEMINARS:

GOVERNMENTAL AUDITING SEMINARS – 2022 SCHEDULE
Cost includes continental breakfast & lunch (if attending in person), a certificate of attendance and download of the text (PDF file).
A $5 registration fee is required per order.

TWO RULES FOR AUDITORS • 8:15 AM – 4:15 PM CST
☐ May 10 – Zoom Live Webinar - #22SUGOV1250510 - $215
☐ June 14 – Zoom Live Webinar - #22SUGOV1250614 - $215
☐ July 18 – Zoom Live Webinar - #22SUGOV1250718 - $215
☐ August 10 – Zoom Live Webinar - #22SUGOV1250810 - $215
☐ August 29 – University of North Alabama, Florence, AL - #22SUGOV1250829 - $289

RISK ASSESSMENT 2.0: IMPLEMENTING SAS 145 • 8:15 AM – 4:15 PM CST
☐ May 11 – Zoom Live Webinar - #22SUGOV1260511 - $215
☐ June 15 – Zoom Live Webinar - #22SUGOV1260615 - $215
☐ July 19 – Zoom Live Webinar - #22SUGOV1260719 - $215
☐ August 11 – Zoom Live Webinar - #22SUGOV1260811 - $215
☐ August 30 – University of North Alabama, Florence, AL - #22SUGOV1260830 - $289

2022 GOVERNMENTAL ACCOUNTING AND AUDITING UPDATE • 8:15 AM – 4:15 PM CST
☐ May 12 – Zoom Live Webinar - #22SUGOV1270512 - $215
☐ June 16 – Zoom Live Webinar - #22SUGOV1270616 - $215
☐ July 20 – Zoom Live Webinar - #22SUGOV1270720 - $215
☐ August 12 – Zoom Live Webinar - #22SUGOV1270812 - $215
☐ August 31 – University of North Alabama, Florence, AL - #22SUGOV1270831 - $289

Please make as many copies of the attached form as you need.