

Texas Association of College and University Auditors  
Annual Conference  
April 6 - 8, 2010 / Fort Worth, Texas

# TACUA 2010



*You're Cordially Invited To Experience Fort Worth!*

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## LOCATION INFORMATION



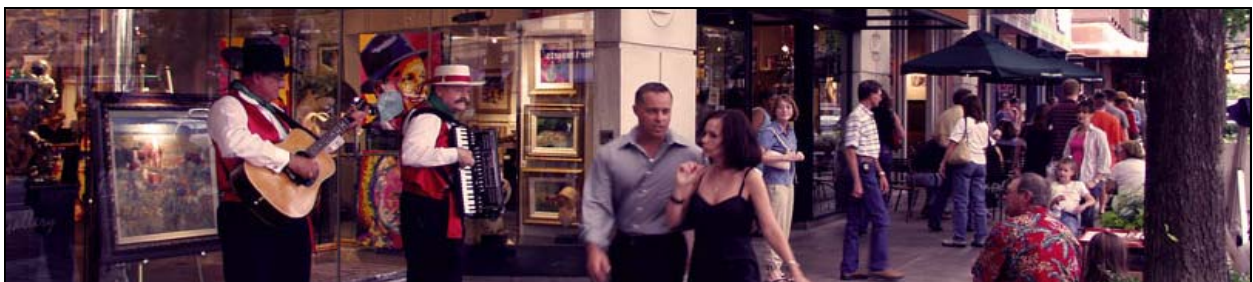
### *Unleash the fun in Fort Worth!*

TACUA is pleased to announce the 2010 conference will be in Fort Worth. Southern hospitality and rich culture collide in Fort Worth's historic downtown Sundance Square. It is one of America's most pedestrian-friendly downtown areas, and also the nation's third largest cultural district. The heart of Sundance Square beats to fine dining and entertainment and marries business with pleasure. Once here, you will quickly see why "Cowtown" is famous for far more than its legendary cattle drives.

Sundance Square is an award-winning model for urban development and a favorite among locals and visitors alike. It features upscale retail shops and boutiques, live theatres, cinemas, museums and art galleries. The district's crown jewel, the renowned Bass Performance Hall, is the permanent home to the Fort Worth Symphony Orchestra, Ballet, Opera and Theatre companies. An entertainment destination to satisfy anyone, Sundance entices you to take in a movie, enjoy improvisational comedy, dance the night away, attend a theater performance, listen to live music and more.

We invite TACUA guests to extend their stay in Fort Worth to take in inspiring architecture of one of the city's oldest buildings — Saint Patrick's Cathedral, or visit Texas' oldest zoo, and even watch races at Texas Motor Speedway. Plus, Six Flags Over Texas, the new Cowboys Stadium and the Rangers Ballpark in Arlington are just minutes away.

**The Sheraton Fort Worth Hotel will graciously honor the special conference group rate three days before and three days after the conference (based on hotel availability) so you can have the time to truly experience all of Fort Worth.**



## REGISTRATION DETAILS



**The Sheraton Fort Worth Hotel and Spa**  
1701 Commerce Street  
Fort Worth, TX 76102  
800-325-3535  
[www.sheratonfortworth.com](http://www.sheratonfortworth.com)

The 2010 TACUA conference will be held at the **Sheraton Fort Worth Hotel and Spa**. The newly-renovated hotel is nestled in walking distance to Sundance Square and features Sweet Sleeper Beds®, flat-panel HD televisions, complimentary wireless internet and new *Link@Sheraton* lobby, making it easy to stay connected while away. Guests are in walking distance to numerous restaurants and shops. The hotel also boasts convenient access to Interstates 35 and 30.

When reserving, make sure to mention **TACUA** to receive the discounted rate of \$85 a night (single room). This special group rate will be honored until **March 6, 2010**. The hotel offers Valet parking for \$18 a night; self parking is available for \$8.

### Conference Fees

The registration fee covers all conference sessions and handouts, welcome reception, and breakfast and lunch for April 7<sup>th</sup> and 8<sup>th</sup>. Please refer to the Registration Form (page 12) for how and where to remit payment. Sorry, credit cards are not accepted. Registration forms may also be downloaded at [www.tacua.org](http://www.tacua.org).

**On or before February 12, 2010 = \$375**  
**After February 12, 2010 = \$450**

### Cancellations

Cancellations made after February 12th will be refunded 50% of the fee. After March 12th, no refund will be issued. Replacements can attend in lieu of a registrant upon proper notification.

### CPE Credit/Certification

TACUA is a state-approved CPE Sponsor (number 1222). CPE certificates will be given at the end of the conference. Attendees have the opportunity to receive 20 credit hours during this conference, including the optional session. Those attending the Directors Roundtable will receive an additional two hours as well.

### Tax Identification Numbers

State Tax ID: 1 5213598079005      Federal Tax ID: 52-1359807

### TACUA Officers and Directors

**Cathy Smock**, President  
Texas A&M University System

**William Peters**, Treasurer  
University of Texas at El Paso

**Kelly Bielowicz**  
Sam Houston State University

**Robert Rubel**, Past President  
UT Southwestern Medical  
Center

**Gina Oglesbee**, Secretary  
Stephen F. Austin State University

**Dexter Burger**  
Southern Methodist University

**Dana Nuber**  
University of Texas at Arlington

**Simone Barnhill**  
Texas Tech University System

# CONFERENCE AGENDA

## Tuesday, April 6th

08:30 — 09:30	Board Meeting	
10:00 — 12:00	Directors Roundtable	Cathy Smock, TACUA President
12:00 — 01:00	Lunch (Directors/TACUA Board only)	
01:00 — 01:10	Welcome and Announcements	Cathy Smock, TACUA President
01:10 — 03:00	General Session I: <b>The Financial Meltdown and Recent Scandals: Causes, Commonalities and Lessons Learned</b>	Glyn Smith, CooperGroup
03:00 — 03:20	Break	
03:20 — 05:00	General Session II: <b>Audit Issues Relating to the American Recovery and Reinvestment Act</b>	Kelly Linder & Kristin Alexander, State Auditor's Office
05:00 — 07:00	Reception — Fort Worth Water Gardens (across the street from Sheraton Hotel) featuring UTA Jazz Band	

## Wednesday, April 7th

07:00 — 08:00	Breakfast	
08:00 — 09:50		TRACK A1
	<b>Resolving Conflict and Managing Your Stress Without Losing Your Mind</b>	<b>Battlefield Medics: The Super Secret Art of Triage</b>
	Shawn DuMond, University of Texas Arlington	Chris Davis and Mike Schiller, Authors
09:50 — 10:00	Break	
10:10 — 12:00		TRACK A2
	<b>Conflict of Interest: Perception is Reality</b>	<b>Network Security and Vulnerabilities</b>
	Toni Messer and Mark Salamasick, University of Texas at Dallas	Bryan Geraldo and Jeff Seely, Relay Security Group LLC
12:00 — 01:00	Lunch	
01:00 — 02:50		TRACK A3
	<b>Public Funds Investment Act Compliance</b>	<b>IT Risk Assessment</b>
	Patrick Shinkle, University of North Texas	Dr. Patricia Milligan, Baylor University

# CONFERENCE AGENDA

## (Wednesday, April 7th Continued)

02:50 — 03:10	Break	
03:10 — 05:00	TRACK A4 <b>Auditing the University Governance Processes</b> Dick Dinan and Amanda Jenami, Texas A&M System	TRACK B4 <b>Confidential Data: How to Find It</b> Miguel Hernandez IV, University of Texas at El Paso
05:30 — 07:30	Dinner on the Town <i>Please plan to handle your own check as registration fees do not include dinner.</i>	

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## Thursday, April 8th

07:00 — 08:00	Breakfast	
08:00 — 08:20	Announcements	
08:20 — 10:00	General Session III: <b>IT Governance — A CIO's Perspective</b>	Steven Sanazaro, Southern Methodist University
10:00 — 10:20	Break	
10:20 — 12:00	General Session IV: <b>Hidden in Plain Sight: The First Places You Look When Investigating Using the Internet</b>	Allan Bachman, Association of Certified Fraud Examiners
12:00 — 01:00	Lunch	
01:00 — 05:00	Optional Track — Show and Tell	Multiple Presenters

*No sessions require advanced preparation and knowledge level is basic. Please refer to the following pages for additional course details and speaker biographies. Dress casual; bring a jacket in the event of a cold conference room.*

## COURSE DETAILS

### **Audit Issues Relating to the American Recovery and Reinvestment Act (ARRA)** ..... Kelly Furgeson Linder and Kristin Alexander

Session will present updates on audit activities relating to ARRA (Federal OIG and other Federal State Auditor's Office) as well as Single Audit requirements relating to ARRA.

### **Auditing the University Governance Processes** ..... Dick Dinan and Amanda Jenami

If your audits over various university processes identify only few significant control weaknesses, but your University's overall performance is deteriorating, it may be time to take another approach. During this high-level review of the university's governance processes, you will look objectively at how decisions are made at the institutional level — making it easier to assess how the decision-making process affects the university's direction/guidance, performance management, accountability, communication and transparency in the conduct of work, and its part in achieving the university's goals. In many cases, it is difficult to get a broadened view as the audit scope and focus are on a smaller segment of the institution. Participants will gain an understanding of the methodology used to conduct an audit over the governance processes, which includes the analysis of various types of data, the types of information gathered from faculty and staff interviews, and the reporting process. Information on how this type of audit can add value to the university will also be shared.

### **Battlefield Medics: The Super Secret Art of Triage** ..... Chris Davis and Mike Schiller

Authors of *IT Auditing: Using Controls to Protect Information Assets* explore effective methods for handling exponential growth in data sets and subsequent challenges with meaningful correlated events. Virtualization, cloud computing, outsourcing, smart architectures, collaboration, compliance and partnerships give more data to manage and controls to audit. It is time for effective combat — or at least a fun talk.

### **Confidential Data: How to Find It** ..... Miguel Hernandez IV

Participants will learn key concepts on how to identify information resources likely to contain confidential data. Such data must be safeguarded by law, policy, or other requirements and includes social security numbers, student grades, credit card numbers, and medical records. We've heard about hackers breaking into businesses, universities, and local, state, and federal agencies, the most public of which may be the breach of Heartland Payment Systems where an estimated 130 million credit card numbers were compromised. But does one need to be a hacker to gain unauthorized access to your organization's confidential data? The answer is "NO". You may not be an IT Auditor, but after this presentation, you may start talking like one!

### **Conflict of Interest: Perception is Reality** ..... Toni Messer and Mark Salamasick

This session will cover common and emerging issues in Conflicts of Interest (COI) and the pitfalls to avoid in helping your institution's COI process work effectively. In this interactive session, practical experiences learned from small, private institutions, public research universities, and corporations will be discussed. Real life cases with internal audit "actors" will address common COI issues and present effective solutions. After completing this course, participants will be able to list the various types of conflicts, analyze risks in COI based on emerging issues in the field, use ideas learned in the class to identify best practices for COI policies, and develop an audit program for COI.

## COURSE DETAILS CONTINUED

### **Directors Roundtable** ..... Cathy Smock

This session will provide a forum for internal audit directors of colleges and universities to meet and exchange ideas, best practices, challenges and information. It will also provide a forum to receive from the State Auditor's Office an update on state audit activities.

### **The Financial Meltdown and Recent Scandals: Causes, Commonalities and Lessons Learned**

Glyn Smith

This session will explore 1) what caused the financial crisis? 2) common threads, risk indicators and lessons learned, 3) building a strong ethical foundation that will lead to sustainable success and 4) practical strategies for fraud prevention and detection.

### **Hidden In Plain Sight: The First Places You Look When Investigating Using the Internet**

Allan Bachman

Do you know how to search the Internet for maximum efficiency and effectiveness? Need a fundamental understanding of how the experts approach complex Internet searches, using the latest websites that can provide information in a way that is easy to use, understand and navigate? Discover how the Internet can be used as an important source of information that will aid you in your audits and fraud examinations. With the increased popularity of social networking sites, many people share personal information that can aid an investigation in many ways. Discover how Google can assist with your investigation as well as other websites that do more with less. Learn how to locate information hiding in "plain sight" on social networks.

### **IT Governance - A CIO's Perspective** ..... Steve Sanazaro

Information Technology has become a pervasive presence throughout organizational planning and performance. At the same time, compliance and risk management have grown into a tangible component of virtually every component of the IT function. From the perspective of a seasoned CIO and general manager, compliance and control regimes can be either another burden on strained IT resources or, preferably, a means of implementing and refining best practices that deliver superb and efficient services to help the organization achieve their goals. This presentation describes the components of IT governance with a "roadmap" describing key roles for those charged with implementing and auditing control and risk management regimes. The result is a governance function that is designed to integrate and align the expectations of the organization and the IT and auditing functions with maximum effectiveness and efficiency.

### **IT Risk Assessment** ..... Dr. Patricia Milligan

Managing the security risks associated with a University's growing reliance on information technology is a continuing challenge. Many universities have struggled to find efficient ways to ensure that they fully understand the information security risks affecting their operations and implement appropriate controls to mitigate these risks. This session will address such techniques.

### **Network Securities and Vulnerabilities** ..... Bryan Geraldo and Jeff Seely

The session will illustrate how penetration testing can be an effective and beneficial tool to help IT auditors more accurately evaluate their infrastructures. The presentation will include demonstrations of attack paths and compromises.

## COURSE DETAILS CONTINUED

**Public Funds Investment Act Compliance** .....Patrick Shinkle  
An overview of the Texas Public Funds Investment Act and discussion of the compliance and understanding of how local governments adhere to the requirements of 2256.

**Resolving Conflict and Managing Your Stress Without Losing Your Mind** .....Shawn DuMond  
This session will outline tips and strategies to handle conflict and manage stress associated with everyday work and life challenges. Strategies on how to increase your emotional intelligence and create boundaries in your life to handle difficult people and circumstances will also be discussed.

**Show & Tell** ..... Multiple Presenters  
This four-hour session will provide you with new information on various audit topics that will help your internal audit department provide more efficient and effective services and “wow” your customers. Topics will include various institutions’ showcase audits from the past year, recent Team-mate software updates/tricks, new fraud awareness training for the client, and running a computer lab in a virtual environment for IT security testing. Come listen to your peers talk about their innovative ideas, outcomes, successes and impacts with their institutions.

## SPEAKER BIOGRAPHIES

### **Kristin Alexander** *CIA, CFE*

Kristin is a Managing Senior Auditor with the Texas State Auditor's Office (SAO) whose recent projects include audits of campus safety and security emergency management plans, state mental retardation facilities, federal expenditures at universities and university construction. Prior to SAO, Kristin worked in the Dispute Analysis & Investigations practice of PricewaterhouseCoopers in Dallas. She received her BA in Business Administration from The University of Texas at Austin and is currently working on her MBA at Saint Edward's University.

### **Allan Bachman** *MBA, CFE*

Allan is currently Education Manager for the Association of Certified Fraud Examiners. He is responsible for seminar development and the educational content of all conferences and online learning. Allan most recently worked in Higher Education as director of an audit unit and project manager on several IT implementations specializing in information security — where his largest fraud investigation for over \$1.5 million was conducted. Allan's fraud investigation experience goes back to the mid-70s. He has consulted for retail, real estate, manufacturing industries, and has conducted training sessions for national organizations.

### **Chris Davis** *CCISSP, CISA*

Chris audits IT systems for Texas Instruments and has trained and presented sessions in information security, advanced computer forensic analysis, and hardware security design. He actively teaches auditing and certification curriculum for Southern Methodist University and is the author and contributor to several books and publications. His projects include presentations for SANS, Gartner, Harvard, BlackHat, and 3GSM. Chris previously worked for Austin Microsoft Technology Center and Cisco Systems. His BA is in nuclear engineering technologies from Thomas Edison, and MBA from University of Texas at Austin.

### **Dick Dinan** *CPA, CIA*

Dick is Audit Director for the Texas A&M University System's Internal Audit Department. He received his B.B.A. in Accounting from Southwest Texas State University. Prior to joining the Texas A&M System, Dick worked for the State Auditor's Office for more than 20 years.

### **Shawn DuMond**

Shawn is Training Manager for The University of Texas at Arlington where he has helped develop and teach numerous programs designed to enhance work performance for both faculty and staff. Shawn is a dedicated teacher and trainer with more than 17 years of experience in the training field. He specializes in diversity and management training as well as conflict resolution.

### **Bryan Geraldo**

Bryan is Managing Principal of Relay Security Group, LLC. With more than a decade of IT security experience with an emphasis in penetration testing and vulnerability assessments, he has worked with Fortune 1000 clients to help secure critical infrastructures. Bryan has spent a significant amount of time in specific vertical industries — having performed evaluations of utilities' SCADA/Process Control environments, as well as gap analyses against the NERC CIP standards. His experience includes conducting penetration tests and gap analysis for the medical, banking and finance industries.

## SPEAKER BIOGRAPHIES CONTINUED

### **Miguel Hernandez IV** *CISSP, CISA, C/EH, CEPT*

Miguel is Information Technology Auditor at the University of Texas at El Paso. He was previously an Electrical Engineer and Information Security Analyst for the U.S. Army Research Laboratory and Department of Defense. Miguel has extensive experience in both information security and information systems auditing. He holds both Master of Science and Bachelor of Science degrees in Electrical Engineering from the University of Texas El Paso and is currently pursuing a Ph.D. in Computational Science.

### **Amanda G. Jenami** *CPA, CISA, CPE, CGAP, CCSA*

Amanda is an Internal Audit Manager for Texas A&M System's Internal Audit Department. She received her MBA from the University of Edinburgh Management School in 1999 and BA in Accounting from the University of Zimbabwe in 1986. Prior to joining Texas A&M System, Amanda worked for the Scottish Higher Education Finding Council as a Senior Executive in the Financial and Appraisal Monitoring Services Division in Edinburgh, Scotland.

### **Kelly Furgeson Linder** *CIA, CGA*

Kelly is an Assistant State Auditor with the State Auditor's Office (SAO). She serves as a liaison for federal audit entities and is Audit Manager for the Federal A-133 Single Audit, as well as for various performance audits. Prior to the SAO, Kelly spent twelve years with the Legislative Budget Board, working primarily with health and human service agencies, where she was responsible for performing budget analysis and program evaluation for Article II agencies, which comprise approximately one-third of the state budget. Kelly received her BA from the University of California at Berkeley and a MBA from the University of Texas at Austin.

### **Toni Messer** *CPA, CIA*

Toni is Director of Audit and Compliance at The University of Texas at Dallas (UTD). Prior to UTD, she worked for the State Auditor's Office. Toni received her BA in Accounting from Texas A&M University. She is currently the Professional Education Chair and a board member for ACUA and has served as the Annual Conference Director. Toni is an active member of the Dallas Chapter of the IIA, currently serving on the board and as co-chair of the Certification Programs Committee. She has worked with the UTD Auditing Education Partnership (IAEP) Program since 2003 by giving presentations to students, mentoring them, and providing them with experience working on actual audits at UTD. Toni is also a member of the UTD School of Management IAEP Advisory Board. Honors include the ACUA Excellence in Service Award and the Dallas Chapter of the IIA Aaron Saylor's Award for Outstanding Contribution to the Chapter.

### **Dr. Patricia (Pati) Milligan**

Pati is currently an associate professor of Information Systems at Baylor. Prior to Baylor, she was a programmer/analyst and programming manager for American Amicable Life Insurance Company in Waco, where she programmed in IBM Assembly Language. Pati was also an Instructor of Computer Science at East Texas State University (currently Texas A&M — Commerce). She received her Ph.D. in Computer Science from the University of North Texas.

### **Mark Salamasick** *CIA, CISA, CSP*

Mark is the Director for Internal Auditing Excellence at the University of Texas at Dallas (UTD). The program is one of the five largest internal audit programs worldwide and largest graduate internal audit program worldwide. The program is in its seventh year and has an emphasis on internal

## SPEAKER BIOGRAPHIES CONTINUED

auditing, technology, audit software, information security and forensic accounting. Mark teaches Internal Audit, Information Technology Audit and Risk Management and Advanced Auditing. He is an independent audit and risk management consultant and works with Universities in establishing and enhancing internal audit programs. He is one of the co-authors of the 2<sup>nd</sup> edition of the IIA Published internal audit textbook, Internal Auditing: Assurance and Consulting Services which became available October, 2009. His primary areas of focus were Internal Audit Consulting and Information Technology.

Mark was previously with Bank of America for over twenty years. During the last two years at the bank he was Senior Vice President of Internet/Intranet Services. Prior to that he served as Senior Vice President and Director of Information Technology Audit. He worked within the Internal Audit Group of the bank for eighteen years with experience in technology, financial, and operational auditing. He had responsibility for partnering and auditing technology, information security, and business continuity during that time period. Prior to joining Bank of America, Mark was a senior consultant with Accenture (Andersen Consulting).

Mark has served on the Institute of Internal Auditors (IIA) Board of Research Advisors since 1997 and is currently a member of the IIA International Research Foundation (IIARF) Board of Trustees. He is also chair of a new Task Force for IIA International that is focused on Research Process and Priorities. He has served on a number of other IIA International Committees including: Advanced Technology Committee, and Seminars Committee. He received the 1994 IIA International Audit and Technology Award. In 2005, he was named Leon R. Radde Educator of the Year by The Institute of Internal Auditors. Mark was also the Principal Researcher on a project with the IIA Research Foundation and Intel on PC Management Best Practices. He also published another publication Auditing Vendor Relationships published by the IIA in 2003. He is a frequent conference speaker on emerging technology issues and internal audit practices. He is on the Dallas Chapter IIA Board of Governors and the co-chair of the Certifications Program Committee. Mark holds a BS in Business Administration and MBA from Central Michigan University where he taught accounting and information systems as a graduate student and as a full time faculty member.

### **Steve Sanazaro**

Steve is an adjunct professor at Southern Methodist University's Graduate School of Engineering Management, Information & Systems. A seasoned IT, strategic turnaround and operational rejuvenation expert, Steve's background is in corporate management, consulting and e-business product development. He is known as a pragmatic visionary and dynamic change leader that promotes high-integrity, high-accomplishment cultures that improve company performance, attract and retain talented employees and enable the company to adjust to ever-changing market circumstances. Steve has succeeded in CIO and other executive roles in Fortune 500 companies (PepsiCo, Sprint), large-scale consolidations (AMFM Inc), mid-market growth enterprises (Telenet, Adams Golf) among others. He serves as a senior advisor and interim executive to corporations seeking IT rejuvenations, enterprise program oversight and other management services. Steve has helped implement and enforce a number of control regimes, including Sarbanes-Oxley, HIPPA, ISO standards and other standards.

### **Mike Schiller**

Mike, author of "Using IT Controls to Protect Information Assets", has 14 years experience in the IT audit field — most recently as worldwide IT audit manager for Texas Instruments. Prior to that, Mike served as the first ever IT audit manager for the The Sabre Group — creating the IT audit

## SPEAKER BIOGRAPHIES CONTINUED

functions, team and processes from the ground up. With several years of experience as a senior IT auditor, programmer / analyst, and manager of IT support teams, Mike is involved in multiple industry IT audit organizations and has presented at IT conferences such as ASUG (Americans' SAP Users' Group). Mike received his BA in Business Analysis from Texas A&M University.

### **Patrick Shinkle**

Patrick is the Associate Director for the Center for Public Management at the University of North Texas. Prior to joining CPM, he was a Vice President at Southwest Securities, responsible for providing municipal bond underwriting and financial advisory services to public entities in Texas. Patrick has over 17 years experience in public funds management in Texas, including 12 years as Administrator of LOGIC and 5 years as part of the TexPool management team.

Patrick has frequently spoken on investment management, disaster recovery planning, computer security awareness, and technology related issues for such organizations as the Dallas Association for Financial Professionals, the Government Treasurers' Organization of Texas, the Texas Association of Counties, and the Texas Association of School Business Officials. He received his undergraduate degree in finance from Texas State University in San Marcos. He received his Master of Business Administration degree and his Master of Science in Information Assurance degree from the University of Dallas, designated as a Center of Academic Excellence (CAE) by the National Security Agency (NSA) of the Department of Defense (DoD) and Department of Homeland Security for the Information Assurance (IA) program.

### **Jeff Seely**

Jeff is Managing Principal of Relay Security Group, LLC. He is an accomplished senior information security consultant with over a decade of experience conducting penetration testing and vulnerability assessments against Fortune 1000 clients. Jeff has spent the last 7 years focused on assessing the security of SCADA environments and in conducting gap analyses of the NERC CIP standards. Jeff has a strong mix of technical and business acumen that allow for a deep understanding of IT security issues and reasonable solutions to address them.

### **Glyn Smith CPA, CIA**

Glyn has nineteen years of diversified experience working in public accounting and with public and private sector entities including large-cap and fast growth public companies as well as government entities. Glyn served as Director of Internal Audit for MCI where he played a role in helping the company successfully emerge from bankruptcy after the WorldCom fraud. Because Glyn played a key role in helping to uncover the fraud at WorldCom, his unique insights help organizations lay strong ethical foundations and better prevent scandal. Glyn has been featured in CNBC's American Greed, the Wall Street Journal, CFO.com and more. He counsels on enterprise risk, the current crises and recent scandals - lessons learned and the way forward; questions every board member should ask; what companies can do to prevent and detect fraud; and ethical leadership. Glyn served on the Accounting Advisory Board for the University of Alabama and is the past president of the Central Mississippi Chapter of Internal Auditors.

# TACUA 2010 CONFERENCE REGISTRATION FORM

## Registrant Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Institution: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

## Registration Selections

Please circle to indicate the track you will be taking:

A1    A2    A3    A4

B1    B2    B3    B4

Do you plan to attend the Director's Roundtable?    Yes     No

Do you plan to attend the optional track, "Show & Tell"?    Yes     No

Please indicate any special dietary and/or meeting accommodation needs:

\_\_\_\_\_  
\_\_\_\_\_

## Payment Information

\*Amount Enclosed: \_\_\_\_\_

*\*Register prior to February 12, 2010 to get the discounted rate of \$375. After February 12, 2010, the rate is \$450. Registration fee covers all conference sessions and handouts, opening reception, and breakfast and lunch April 7th and 8th. Registration forms may also be downloaded at [www.tacua.org](http://www.tacua.org). Please make payment payable to Texas Association of College and University Auditors and remit this form with payment to:*

William Peters  
Director, Auditing and Consulting Services  
University of Texas at El Paso  
500 W. University Avenue, Suite 403  
El Paso, TX 79968-0586

***Thank you! We look forward to seeing you in Fort Worth!***

**TACUA 2010 CONFERENCE**

[www.tacua.org](http://www.tacua.org)