

**ATTEND AND EARN 1 HOUR OF CPE CREDIT**

Topic: Internal Controls for Auditors, Management  
and Staff – Making Government  
Organizations More Effective  
(Part 1)

- Internal Control Overview
- Fundamentals of Effective Internal Control

When: January 26, 2011

Time: 11:30am – 12:30pm

Where: LA City Hall Main  
200 North Spring Street, Rm 1060  
Los Angeles, CA 90012

**AUDIO CONFERENCE PRESENTATION**

- David R. Hancox, CGFM, CIA, Office of the State Comptroller,  
State of New York
- Mary Peck, CIA, CCSA, CGAP, Director of Internal Controls,  
New York State Office of Mental Retardation and  
Developmental Disabilities

Food is not allowed inside the conference room.

