Who Will Benefit
Anyone with responsibility for internal control or technology.

Program Overview
In recent years, governments have dramatically increased the automation and integration of their business processes and application controls as a result of the widespread move to enterprise resource provider (ERP) systems, many of which are maintained “in the Cloud” by third-party vendors. These developments have created significant internal control challenges that the authoritative standard-setting body for internal control, the Committee of Sponsoring Organizations (COSO), sought to address in its recently revised and expanded guidelines, Internal Control – Integrated Framework (2013). The new version of the COSO guidelines place special emphasis on the need for organizations to update their framework of internal control (policies, procedures, business processes, etc.) to manage the risks created by changes in information technology and its application. This session will examine the most significant risks associated with the latest applications of information technology and provide participants practical guidance on how to avoid or mitigate those risks.

Seminar Objectives
• Provide participants an understanding of their internal control responsibility for general controls over information technology.

Instructor
Steven A. Solomon, Deputy Director, Technical Services Center, Government Finance Officers Association, Chicago, Illinois

It’s Easy to Participate
• The GFOA’s Internet training is delivered to attendees via a secure website and audio conferencing service.

Equipment Needed
• A computer with a Web browser to view the presentation. If you have speakers for your computer, you will be able to listen to the training using them.
• If you do not have speakers for your computer, you will need a phone to listen to the presentation. (Speaker phone recommended, but not required.)

How It Works
• Participants will receive an e-mail invitation containing a link with instructions at the beginning of the week the course will be taking place from the e-mail address messenger@webex.com. (Please add this e-mail address to your “allowed senders list.”)
• Materials can be viewed on a secure Internet site.
• Questions can be asked at any time during the course, and interactive exercises will test your mastery of the material.
• To join the event more quickly, you can set up Event Manager before the event starts. Go to: https://gfoa.webex.com/gfoa/ecsetup.php?frommail=1.

To learn more or register for this event, visit www.gfoa.org.
**Group Internet-based course**

**January 11, 2017**

2:00 p.m. – 4:00 p.m. ET

Course Level: Basic • Prerequisite: None • Field of Study: Auditing (Governmental)

### Please print or type (or register online at www.gfoa.org)

- Check here if you are faxing this form. Fax accepted only with credit card payment or purchase orders. If faxing, do not mail the original.

| Name: _________________________________ |
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Please photocopy this form for additional registrants.

A copy of the confirmation and invoice will be sent as a PDF attachment via e-mail from training@gfoa.org. Please add this address to your allowed senders list.

Registration fee is per person, not per group. Early and/or student registration discounts do not apply to Internet training.

Register and pay for 3-9 participants and receive 10 percent off the total cost of the registrations. Register and pay for 10 or more participants and receive 15 percent off the total cost of the registrations. To qualify for the group discount, registrations must be submitted together. Individual registrations submitted separately or after the original group is submitted will not qualify for the group discounts.

Cancellation requests must be made in writing to the GFOA. All cancellations received five business days before the event date will incur a $20 administrative fee. No refunds will be issued after that date.

### Substitutions (government entities only): A one-for-one substitution of a nonmember for an active member is allowed. If your organization has a current GFOA member on staff who is not participating in these training seminars, a nonmember may attend in his/her place at the member rate. You must provide the member number and/or name of the GFOA member on the registration form.

### Inquiries: For information regarding administrative policies such as complaints and refunds, please contact the GFOA at training@gfoa.org or at 312-977-9700.

### Registration Fees (Please Check One)

- $85 Active/Associate Member  
  Registration Fee $_________

- $160 Nonmember  
  Group Discount $_________

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### Payment Information (Please Check One)

- Fees must be paid in U.S. dollars by check, credit card, or purchase order. Please do not submit duplicate copies of this form.

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- Payment by credit card: scan and e-mail this form to training@gfoa.org; fax: 312-977-4806; or send to:
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