ACUIA Region 4 Agenda

Thursday, April 24, 2014						
8:00 AM	8:30 AM	0:30	***Registration and Continental Breakfast***			
8:30 AM	8:45 AM	0:15	Welcome Address			
8:45 AM	10:15 AM	1:30	**Session 1**	**Steve Gibbs**	**Cornerstone CU League**	***Compliance 2014: A Roadmap to Changes***
10:15 AM	10:30 AM	0:15	Break			
10:30 AM	12:00 PM	1:30	**Session 2**	**Ian Dunn**	**Visible Equity**	***How to Create a Bulletproof Fair Lending Program***
12:00 PM	1:00 PM	1:00	Lunch			
1:00 PM	2:30 PM	1:30	**Session 3**	**Bob Parks**	**Doeren Mayhew**	***Business Process Assessments: Value Added Internal Audits***
2:30 PM	2:45 PM	0:15	Break			
2:45 PM	4:15 PM	1:30	**Session 4**	**Louise Hanson**	**Moss Adams LLP**	***Fraud Risk, Prevention and Detection***
Friday, April 25, 2014						
8:00 AM	8:45 AM	0:45	***Continental Breakfast***			
8:45 AM	10:15 AM	1:30	**Session 5**	**Dean Rohne**	**Clifton Larson Allen**	***The Internal Auditor's Duties Outside of Auditing***
10:15 AM	10:30 AM	0:15	Break			
10:30 AM	12:00 PM	1:30	**Session 6**	**Alan White**	**CU Accelerator**	***Understanding, Analyzing, and Managing Risks Related to Key Strategic Initiatives***
12:00 PM	1:00 PM	1:00	Lunch			
1:00 PM	2:30 PM	1:30	**Session 7**	**Gordon Dobner**	**BKD, LLP**	***ALLL / Current Expected Credit Loss (CECL) Model & TDRs***
2:30 PM	2:45 PM	0:15	Break			
2:45 PM	4:15 PM	1:30	**Session 8**	**Margaret Nakakande Todd Wiskur**	**National Credit Union Admin**	***Compliance & the Supervisory Focus for 2014***

Event Host: First Community Credit Union of Houston; **15260 FM 529; Houston, TX 77095**