



# Financial and Compliance Governance in the US Virgin Islands



## COURSE DESCRIPTION

This 2-day course provides an introduction to governmental financial statements and the Single Audit report from a governance viewpoint. Participants will gain knowledge of the financial and compliance reporting process and its end products. The audit reports and findings presented by the auditors and their potential impact on the USVI Government are discussed. The session emphasizes hands-on practice in reading and understanding the financial statements and Single Audit report in order to identify the management actions needed in response. Participants will leave the course with improved knowledge and skills in understanding these financial reports and taking appropriate action.

The course is offered in 2-hour sessions over a two-day period.



## COURSE OBJECTIVES

After successful completion of this course, participants will be able to:

- Describe the financial and compliance reporting process resulting in the government's financial statements and compliance reports.
- Read and understand the government's financial statements and compliance reports.
- Understand the role each department/agency/component unit fulfills in the financial and compliance reporting process.
- Understand basic concepts of internal control as they apply to financial reporting and compliance.



## WHO SHOULD ATTEND

Supervisory and management personnel from governmental departments, agencies, and component units.



## TUITION FEES

With funding support from the United States Department of the Interior, Office of Insular Affairs, courses are available free of charge for government accountability professionals within the insular areas. The course fee is waived and there is no cost to register and attend. Professionals who do not meet the above criteria, please contact [info@pitiviti.org](mailto:info@pitiviti.org).



**March 1, 2021 &  
March 2, 2021**



**1:00 p.m. to 3:00 p.m.**



**4 hours CPE Credit,  
Virtual Delivery**



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## COURSE DATE AND TIME

This course will take place on **March 1, 2021 and March 2, 2021.**

Classroom portion of this training will be in the afternoons between **1:00 p.m. – 3:00 p.m.**



## INSTRUCTOR

### Jeanne H. Yamamura, CPA, MIM, PHD

Dr. Yamamura brings more than thirty years of experience in industry and academia to her training activities. She is licensed as a CPA in California and Nevada. She began as an auditor with Peat, Marwick, Mitchell & Co. (now KPMG) in San Francisco, California, and moved on to work as an Audit Manager for Touche Ross & Co. in the Commonwealth of the N. Marianas. She provided internal audit services for county government and for an international financial services company. She has also worked in a variety of positions ranging from Assistant Controller to Vice President of Finance in the savings and loan industry. Following the completion of her doctoral studies at WSU, Dr. Yamamura taught accounting information systems and auditing at the University of Nevada Reno (UNR). In 2005, she served as Chairman of the Nevada Society of CPAs, the first academic to hold the position in the organization's 58-year history. In recent years, she has been providing training to island governments throughout Micronesia and the Virgin Islands, teaching students in a sustainable MBA program, and developing content for online MBA programs. She has written articles appearing in the Journal of Accountancy, the CPA Journal, and the Internal Auditor as well as numerous academic journals. Her research focuses on the management of professionals and includes examination of factors impacting ethical judgments as well as the impact of cultural differences. Dr. Yamamura received a Master of International Management from Thunderbird, American Graduate School of International Management in Glendale, Arizona, and a Ph.D. in Business Administration – Accounting from Washington State University.

