

Internal Control and COVID-19 – Virtual

(1-day Virtual Course)

COURSE DESCRIPTION

COVID-19 triggered immediate changes to business processes with the widespread movement of employees to “work-from-home” arrangements. The urgency and speed of the required changes resulted in temporary workarounds as processes designed for office environments were extended to a remote, home-based workforce. Organizations now need to consider their internal controls to determine whether changes are needed to adapt to the new business environment. This session provides an opportunity to consider how operations are currently conducted and to evaluate whether key controls remain in place and are effective. The potential impact of COVID-19 on the Single Audit is also considered.

The course is offered in a single 2-hour session.

WHAT YOU WILL LEARN

After successful completion of this course, participants will:

- Understand the potential impact of COVID-19 on the effective operation of the organization's internal control system.
- Be able to identify potential high risk areas requiring review and consideration.
- Consider the potential impact of COVID-19 on the Single Audit.

WHO SHOULD ATTEND

Finance and audit personnel. 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.

 **May 4, 2021**

(May 3, 2021 for American Samoa, Hawaii, US Virgin Islands)









 **2 CPE Credit, Virtual Delivery**

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COURSE DATE AND TIME

This course will take place on **May 4, 2021** (Guam time). Specific training times for each jurisdiction follow below:

 Palau	May 4	9:00 a.m. – 11:00 a.m.
 Guam	May 4	10:00 a.m. – 12:00 p.m.
 Kosrae, Pohnpei	May 4	11:00 a.m. – 1:00 p.m.
 RMI	May 4	12:00 p.m. – 2:00 p.m.
 Fiji	May 4	1:00 p.m. – 3:00 p.m.
 Samoa	May 4	2:00 p.m. – 4:00 p.m.
 American Samoa	May 3	1:00 p.m. – 3:00 p.m.
 Hawaii	May 3	2:00 p.m. – 4:00 p.m.
 US Virgin Islands	May 3	8:00 p.m. - 10:00 p.m.

INSTRUCTOR

Jeanne H. Yamamura, CPA, MIM, Ph.D.

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.

