City Auditor's Office Required Continuing Professional Education & Other Training			

Name of Attendee	Name of CPE Training	Date Attended	Cost	CPE Earned
Wendy Pullin	Auditing AI	1/16/2024	-	1.0
	"Fraud 24: Where We Are, Why We're Here & What to Do About It"	1/17/2024	29.75	2.0
	Auditing with Agility v. Agile Auditing	1/31/2024	29.75	2.0
	Navigating the New Standards	2/9/2024	-	1.0
	Getting Management to LOVE Our Results	2/14/2024	29.75	1.0
	Tax Updates - 179D, 45L, and Cost Segregation Studies	3/26/2024	-	1.0
	Internal Audit 201 - Keys to Being An Effective Audit Senior	3/26-27/2024	335.00	16.0
	Fundamentals of Internal Audit	5/1/2024	329.00	3.0
	Fraud Workshop	5/3/2024	99.00	3.0
	Webcast - Professional Issues Update	5/16/2024	-	2.0
	Skepticism, Bias, and Critical Thinking	5/21/2024	-	2.0
	Virtual Audit Bootcamp	6/3-6/7/2024	950.00	15.2
	Yellow Book: Staying Compliant with Government Auditing Standards	6/21/2024	249.00	8.0
	Government Auditing Standards and Foundations	6/25/2024	-	2.0
	Government Auditing Standards and Professional Requirements	7/8/2024	-	3.0
	Government Auditing Standards	7/9/2024	-	12.0
	Tax Code Updates for Individual Provisions	7/10/2024	-	8.0
	Ethics Training for Texas CPAs	7/10/2024	29.21	4.0
	Certified Internal Auditor (CIA) Study Materials	7/25/2024	1647.82	0.0
	AI in Accounting: Impacts on Accounting Education and Practice	8/23/2024	-	2.0
	Excel Tips & Tricks	10/25/2024	-	1.0
Total			$ 3,728.28	89.2

Name of Attendee	Name of CPE Training	Date Attended	Cost	CPE Earned
Joseph Lopez	Auditing AI	1/16/2024	-	1.0
	Fraud 24: Where We Are, Why We're Here & What to Do About It	1/17/2024	29.75	2.0
	Bringing Focus to the Risk-Audit Relationship	1/18/2024	-	1.0
	Auditing with Agility vs. Agile Auditing	1/31/2024	29.75	2.0
	Preparing for an Audit	2/2/2024	-	0.5
	Transforming Audit to Combat Financial Services' Heightened Risk Exposure	2/6/2024	-	1.0
	Getting Management to LOVE Our Results	2/14/2024	29.75	2.0
	Time Management Fundamental	2/16/2024	-	4.8
	Future of IT	2/22/2024	-	1.0
	Shaping Compliance	2/22/2024	-	1.0
	Introduction to the Global Internal Auditing Standards	2/27/2024	-	1.0
	What a good internal control environment looks like	2/28/2024	29.75	2.0
	Cyber Hacks, Headlines, & Scandals: Governance in Emerging Technologies	2/29/2024	-	1.0
	Where AI Stands Today from a Legal and Compliance Perspective	2/29/2024	-	1.0
	Data Analytics: Do a Good Deal	3/5/2024	-	1.0
	Building a Red Flag Culture	3/13/2024	-	2.0
	Effectively Leveraging Outsourced Internal Audit Services	3/13/2024	-	1.0
	Finance Transformation: Practical Use Cases - Powered by Generative AI	3/26/2024	-	1.0
	Overview of the Global Internal Audit Standards 2024	3/26/2024	-	1.0
	Analytical Procedures Used by Auditors	4/17/2024	-	1.0
	Key Performance Indicators, Benchmarking & Strategic Growth Strategies	4/22/2024	-	1.0
	The 2024 Standards - Domain III - Governing The Internal Audit Function	5/8/2024	-	1.0
	Skepticism, Bias, and Critical Thinking	5/21/2024	-	2.0
	Auditing Strategic Initiatives	6/7/2024	-	1.0
	Yellow Book: Staying Compliant with Government Auditing Standards	6/21/2024	349.00	8.0
	How Internal Audit Can Harness the Power of Integrated Assurance	8/1/2024	-	1.0
	Data Analytics and the Art of the Possible	8/7/2024	-	1.0
	Helping New State & Local Leaders Manage Risk: The value of a Risk & Compliance Diagnostic	8/7/2024	-	1.0
	Trust in Government: Where Are We? Where Do We Go From Here?	8/8/2024	-	0.0
	Best Practices in Grant Management	8/13/2024	-	1.0
	Embracing AI in Internal Audit: A Paradigm Shift Towards Enhanced Assurance	9/17/2024	-	1.0
	Data Analytics and Internal Audit	9/18/2024	-	1.0
	Risk Management	9/18/2024	-	1.0
	Project Management and Government Contracts	9/19/2024	-	0.0
	Audit and Due Diligence: Priorities and Best Practices	9/19/2024	-	0.0
	Third-Party Risk Management	9/19/2024	-	1.0
	Building Trust Through Transparency	11/5/2024	-	1.0
	Exploring the Hottest Topics of SOC	11/7/2024	-	1.0
	Project Management Skills for Internal Auditors	11/7/2024	-	1.0
	New Quality Assessment: Aligned to the Global Internal Audit Standards	11/19/2024	-	1.0
	Certified Internal Auditor (CIA) Study Materials	9/23/2024	550.00	0.0
Total			$ 1,018.00	53.3

	Course	Date	Cost	CPE
Samantha Chapa	Transforming Audit to Combat Financial Services' Heightened Risk Exposure	2/6/2024	-	1.0
	IS-100.C: Introduction to Incident Command System, ICS-100	2/7/2024	-	0.0
	IS-200.C: Basic Incident Command System for Initial Response ICS-200	2/12/2024	-	0.0
	IS-700.B: An Introduction to the National Incident Management System	2/12/2024	-	0.0
	IS-800.D: National Response Framework, An Introduction	2/12/2024	-	0.0
	Ask the Experts	2/15/2024	-	1.0
	The Role of Internal Audit in End-to-End Responsible AI Governance	2/15/2024	-	1.0
	How To Become a Strategic Advisor in Your Internal Audit Role	2/20/2024	-	1.0
	ICS-300 Intermediate Incident Command System for Expanding Incidents	2/21-2/23/2024	-	0.0
	Introduction to the Global Internal Audit Standards	2/27/2024	-	1.0
	What A Good Internal Control Environement Looks LIke	2/28/2024	29.75	2.0
	Risk & Responsible AI	2/28/2024	-	1.0
	Crypto Hacks, Headlines, & Scandals: Governance in Emerging Technologies	2/29/2024	-	1.0
	Where AI Stands Today from a Legal & Compliance Perspective	2/29/2024	-	1.0
	Rising to the Audit Analytics Challenge: How to Prioritize Efficiency, Accuracy, & Value	2/29/2024	-	1.0
	Navigating Digital Disruption	3/6/2024	-	1.0
	Audit & Due Diligence Foundations	3/8/2024	-	3.8
	Empower & Excel: Celebrating Bold Women in Audit (Int'l Women's Day)	3/8/2024	-	1.0
	Critical Thinking	3/8/2024	-	2.4
	Building a Red Flag Culture: The Secret to Fraud & Other Hidden Problem Detection	3/13/2024	29.75	2.0
	Quarterly Public Sector Webcast Series	3/14/2024	-	2.0
	Excel Essential Training (Microsoft 365)	3/15/2024	-	5.2
	Governmental Accounting & Auditing Omnibus	3/19/2024	-	2.0
	How Public Sector Internal Audit Responds to Economic Uncertainty	3/21/2024	-	1.0
	Overview of the Global Internal Audit Standards 2024	3/26/2024	-	1.0
	The Most Important Tools for Internal Audit	3/27/2024	-	1.0
	Recent Trends in ESG	3/27/2024	-	1.0
	The Expanding Remit of Internal Audit	4/11/2024	-	1.0
	Fortifying Audit Committee Relationships: CAE Strategies for Success	4/18/2024	-	1.0
	2024 Coastal Bend Hurricane Conference	5/1-5/2/2024	40.00	0.0
	Excel Tips & Tricks: Beyond the Basics	5/7/2024	-	1.5
	The 2024 Standards - Domain III - Governing The Internal Audit Function	5/8/2024	-	1.0
	Skepticism, Bias, and Critical Thinking	5/21/2024	-	2.0
	Virtual Audit Bootcamp	6/3-7/2024	950.00	27.0
	Demystifying Third-Party Risk Management	6/10/2024	-	1.0
	ESG and the Role of Internal Audit - A Panel Discussion	6/12/2024	-	1.0
	Recognize Fraud Schemes Targeting Local Governments	6/12/2024	-	1.0
	Master Risk Assessment for Peer Review Excellence	6/13/2024	-	1.0
	Assessing Audit Evidence	6/14/2024	-	1.0
	The Government CPE Extravaganza	7/17/2024	395.00	5.0
	First Aid/CPR Training	10/22/2024	-	-
Total			$ 1,444.50	77.9
George Holland	Taming the Elusive Risk: Bracing for Heightened Risk Exposure with Audit Transformation	1/11/2024	-	1.0
	Auditing AI	1/16/2024	-	1.0
	Fraud 24: Where We Are, Why We're Here & What To Do About It	1/17/2024	29.75	2.0
	The Black Box of Influence at Work	1/25/2024	80.00	0.0
	Auding with Agility vs. Agile Auditing	1/31/2024	29.75	2.0
	AI Survey	2/2/2024	-	1.0
	Accounting Ethics: Managing Mis- and Disinformation through Professional Skepticism	2/2/2024	-	0.0
	HR Guidelines Everyone Should Know	2/2/2024	-	2.6
	Transforming Audit to Combat Financial Services' Heightened Risk Exposure	2/6/2024	-	1.0
	Navigating the New Era of AI: A Guide to Responsible Implementation and Risk Management	2/8/2024	-	1.0
	Getting Management to LOVE Our Results	2/14/2024	29.75	0.0
	Data Protection – A Collaboration Survival Game	2/20/2024	-	1.0
	Navigating the New Standards	2/22/2024	-	1.0
	Introduction to the Global Internal Auditing Standards	2/27/2024	30.00	1.0
	What A Internal Control Environment Looks Like	2/28/2024	29.75	0.0
	Austin Cybersecurity Conference	2/29/2024	-	8.0
	AAIA Auditing Art	3/21/2024	-	1.0
	Shaping the Future: Navigating the Risks and Innovations in the Internal Audit Profession	3/27/2024	-	1.0
	Technology Blind Spots in the Boardroom	4/11/2024	-	1.0
	Understanding Your IT Vulnerabilities	4/16/2024	-	1.0
	Engaging an Inspired Audit Team	5/2/2024	-	1.0
	The IPO Journey - What You Need To Know	5/7/2024	-	1.0
	Construction Audit Roundtable	5/15/2024	-	16.0
	Internal Audit: How To Remain Relevant Amid Disruption	5/16/2024	-	1.5
	New Professional Practices Standards	5/17/2024		2.0

	Agile Auditing and Annual Membership Meeting	5/21/2024	35.00	1.5
	Auditing Strategic Initiatives	6/7/2024		1.0
	34th AAIA Annual Conference	6/9/2024	925.00	12.0
	Navigating Increased Scrutiny and Legal Liability for CISOs	6/27/2024		1.0
	The 2024 Standards - Domain I and IV - Purpose/Managing the Internal Audit Function	8/21/2024		1.0
	Application Security: Key Trends, Tools and Techniques	8/27/2024		1.0
	Elevate Conference - Audit Command Language	9/11/2024	795.00	14.0
	Where Ethics, Integrity, Compliance & Audit Intersect	9/12/2024		2.0
	Embracing AI in Internal Audit: A Paradigm Shift Towards Enhanced Assurance	9/17/2024		1.0
	ALGA - Mandatory Government City Auditor Peer Review Training	11/4/2024	250.00	7.0
	Working with Difficult People: Responding to Negative Behavior	11/5/2024		0.0
	Skills to Build Stronger Work Relationships	11/6/2024		0.0
Total			$ 2,234.00	89.6

24 of 40 required CPE hours must be directly related to government auditing, the government environment, or the specific or unique environment in which the audited entity operates. *(GAGAS 4.31)*

40-hour CPE Requirement

Name	Hours
George Holland	89.6
Wendy Pullin	89.2
Samantha Chapa	77.9
Joseph Lopez	53.3