

City Auditor Office Continuing Professional Education Tracker				
Name of Attendee	Name of CPE Training	Date Attended	Cost	CPE Earned
Wendy Pullin	"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	4.0
	Auditing with Agility v. Agile Auditing	1/31/2024	\$29.75	2.0
	Auditing AI	1/16/2024	-	1.0
	Navigating the New Standards	2/9/2024	-	1.0
	Getting Management to LOVE Our Results	2/14/2024	\$29.75	1.0
	Internal Audit 201 - Keys to Being An Effective Audit Senior	3/26-27/2024	\$335.00	16
	Fundamentals of Internal Audit	5/1/2024	\$329.00	4
	Fraud Workshop	5/3/2024	\$99.00	3
<b>Total</b>			<b>\$932.25</b>	<b>34</b>
Gina Hohmann	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 v. Agile Auditing	1/31/2024	\$29.75	2.0
	Cyber Hacks, Headlines, & Scandals: Governance in Emerging Technologies	2/29/2024	-	1.0
	Auditing a Human Resource Function: Challenges and Opportunities for Making an Impact	3/19/2024	\$20.00	1
	Virtual Audit Bootcamp	6/3-7/2024	\$950.00	27
<b>Total</b>			<b>\$1,029.50</b>	<b>35</b>
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	
<b>Total</b>			<b>\$119.00</b>	<b>27.3</b>

Samantha Chapa	Transforming Audit to Combat Financial Services' Heightened Risk Exposure	2/6/2024	-	1.0
	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
	Introduction to the Global Internal Audit Standards	2/27/2024	-	1.0
	What A Good Internal Control Environment 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	
Virtual Audit Bootcamp	6/3-7/2024	\$950.00	27	
<b>Total</b>			<b>\$1,009.50</b>	<b>58.4</b>

Cathy Bracken	How AI is Radically Reshaping Compliance, Cybersecurity, and Business Strategy	2/22/2024	-	1.0
	Rising to the Audit Analytics Challenge: How to Prioritize Efficiency, Accuracy, and Value	2/29/2024	-	1.0
	Where AI Stands Today from a Legal and Compliance Perspective	2/29/2024	-	1.0
	2024 Internal audit outlook: Navigating digital disruption	3/6/2024	-	1.0
	Building a Red Flag Culture: The Secret to Fraud & Other Hidden Problem Detection	3/13/2024	-	2.0
	Quarterly public sector webcast series	3/14/2024	-	2.0
	Oversight of Corporate Culture: A Core Asset in Driving Performance	3/15/2024	-	2.0
	Governmental Accounting and Auditing Omnibus	3/19/2024	-	2.0
	How public sector internal audit responds to economic uncertainty	3/21/2024	-	1.0
	Certified Quality Auditor Training	3/22/2024	\$129.99	12.5
	Transformative Skills Pack: Ethical Mindset	3/25/2024	-	1.0
	Staying Ahead: Leveraging Emerging Trends in Automation, Analytics, and AI	3/28/2024	-	1.0
<b>Total</b>			<b>\$129.99</b>	<b>27.5</b>

<b>Belia Fuentes</b>	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
	Editing Mastery: How to Edit Writing to Perfection	1/25/2024	-	-
	It's 2024! 5 Internal Auditors Resolutions for the Year Ahead	1/25/2024	-	1.0
	Cybersecurity: A discussion for state and local auditors	1/26/2024	-	1.0
	Project Management Foundations: Integration	1/26/2024	-	1.2
	Auditing with Agility v. Agile Auditing	1/31/2024	\$29.75	2.0
	Project Management Foundations: Quality	1/31/2024	-	-
	Audit and Due Diligence: Priorities and Best Practices	2/2/2024	-	0.5
	Preparing for an Audit	2/2/2024	-	0.5
	The Three Pillars of Effective Communication	2/2/2024	-	-
	Transforming Audit to Combat Financial Services' Heightened Risk Exposure	2/6/2024	-	1.0
	Active Listening: The Secret to Effective Communication	2/6/2024	-	-
	Navigating the New Standards	2/9/2024	-	1.0
	Mitigating Big Risks for Small Businesses	2/21/2024	-	1.0
	How AI is Radically Reshaping Compliance, Cybersecurity, and Business Strategy	2/22/2024	-	1.0
	The rise of governance in IT Compliance	2/22/2024	-	1.0
	Implementing an integrating approach to assurance provision	2/22/2024	-	1.0
	Public Information Act Training Video	2/27/2024	-	-
What a good internal control environment looks like	2/28/2024	\$29.75	1.0	
Cyrypto hacks, headlines, and scandals: Governance in emerging technologies	2/29/2024	-	1.0	
Rising to the audit analytics challenge: How to prioritize efficiency, accuracy, and value	2/29/2024	-	1.0	
<b>Total</b>			<b>\$89.25</b>	<b>19.2</b>

<b>George Holland</b>	Auditing AI	1/16/2024	-	1.0
	The Black Box of Influence at Work	1/25/2024	\$80.00	4.0
	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	-	3.4
	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
	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	1.5
	What a good internal control environment looks like	2/28/2024	\$29.75	2.0
	Austin Cybersecurity Conference	2/29/2024	-	8.0
	Shaping the Future: Navigating the Risks and Innovations in the Internal Audit Profession	3/27/2024	-	1.0
	34th Annual AAIA Conference	6/9-12/2024	\$925.00	21
<b>Total</b>			<b>\$1,094.50</b>	<b>51.5</b>

### 40-hour CPE Requirement

