

UTA Accounting CPE Day - August 6, 2020

Navigating the New Norm: How accounting and compliance professionals can do more with less Learning Objectives Speaker – Jeff Matthews

Join us as Jeff discusses how business, industry and government executives are coping with fraud investigations, prevention and detection during these virus-impacted times. He will address ways in which resources are currently strained and offer advice to find efficiencies.

You Will Learn How To:

1. Recognize the challenge and importance of maintaining internal controls
2. Identify possible control gaps, as a result of the change in operating environment
3. Assess when and how to reallocate resources