

2012
FINANCIAL
EXECUTIVE
CONFERENCE

May 20-22, 2012
Loews Portofino Bay Hotel
Orlando, Florida
fmifinex.com

Co-located with

2012
INTERNAL
AUDITING
CONFERENCE

May 20-23, 2012
Loews Portofino Bay Hotel
Orlando, Florida
fmiinternalaudit.com

**Earn Continuing
Education Credits!**



EDUCATION

MAY 20-22, 2012

FINANCIAL EXECUTIVE Conference

Take advantage of this exceptional opportunity to enhance your professional partnerships and gather information that will have a positive impact on the critical business and financial decisions you'll face in the future.

FEATURED BENEFITS

- ▲ Network and share ideas with financial management executives in the supermarket industry
- ▲ Get sound advice and practical take-home tips to solve financial challenges
- ▲ Participate in roundtable discussions with your financial peers
- ▲ Stay up-to-date on industry trends and improve your current processes
- ▲ Get crucial FASB updates
- ▲ Earn Continuing Professional Education Credits

TWO CONFERENCES FOR THE PRICE OF ONE!

1 *Maximize your learning potential by attending sessions and forums on internal auditing issues and trends at the Internal Auditing Conference, being held at the same location, at no extra cost.*

HOT TOPICS

- Macroeconomics
- Payment Strategies
- Tax Legislation
- Data Security
- Accounting Updates
- Fraud
- Transaction Costs
- Cloud Computing
- Ethics
- FASB

WHO SHOULD ATTEND

- CFOs
- Vice Presidents of Finance
- Controllers
- Treasurers
- Accounting Directors

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MAY 20-23, 2012

INTERNAL AUDITING Conference

Don't miss out on this one-of-a-kind education and networking event for internal auditing professionals within the grocery industry.

FEATURED BENEFITS

- ▲ Learn about new technologies, skills and controls through sessions, case studies and workshops
- ▲ Get practical advice from peers and industry experts to solve tactical and strategic challenges
- ▲ Obtain critical updates on issues that affect you and your company
- ▲ Gain insights into current trends
- ▲ Identify ways to tackle financial and auditing challenges
- ▲ Earn Continuing Professional Education Credits

TWO CONFERENCES FOR THE PRICE OF ONE!

- 2** *Maximize your learning potential by attending sessions and forums at the Financial Executive Conference, being held at the same location, at no extra cost.*

HOT TOPICS

- Fraud
- Accounting
- Inventory Auditing
- Loyalty Cards
- Data Security
- Leadership
- Food Safety
- Business Resiliency
- Social Engineering
- Risk-Based Operational Auditing
- Ethics

WHO SHOULD ATTEND

VPs, Directors, Managers involved in

- Internal Audit
- Compliance
- Loss Prevention
- Finance
- A/P Auditing
- Corporate Controls

FMIINTERNALAUDIT.COM



FINANCIAL EXECUTIVE Conference

AGENDA AT-A-GLANCE

Please note that, while the FMI Financial Executive Conference adjourns on Tuesday, all attendees are welcome to join the sessions at the Internal Auditing Conference on Wednesday, May 23. Please see the Internal Auditing Conference agenda on the page 6 for more information.

SUNDAY, MAY 20

- 4:30 P.M. – 5:00 P.M. **Spouse Coffee/Meet and Greet**
- 5:30 P.M. – 7:00 P.M. **Cocktail Welcome Reception**
Sponsored by NCH Marketing

MONDAY, MAY 21

- 7:00 A.M. – 8:00 A.M. **Breakfast**
Sponsored by Connelly Consulting, Inc.
- 8:00 A.M. – 8:15 A.M. **Welcome and Opening Remarks**
- 8:15 A.M. – 9:15 A.M. **The Food Retail Industry Speaks**
- 9:15 A.M. – 9:30 A.M. **Networking Break**
Sponsored by Ameriquest Transportation Services
- 9:30 A.M. – 10:30 A.M. **The Big Picture: Macroeconomic Factors Affecting the Food Retail Industry**
- 10:30 A.M. – 11:00 A.M. **Networking Break**
- 11:00 A.M. – 12:00 P.M. **Tax Update: Changes, Trends, Impacts**
- 12:00 P.M. – 1:30 P.M. **Lunch With Key Note Speaker “Catch Me If You Can,” Frank Abagnale**
Sponsored by SBJ Development
- 1:30 P.M. – 2:45 P.M. **Roundtable Discussions**
 - AP Audit Closer to The Transaction
 - Inventory Valuation Techniques
 - Succession Planning
- 2:45 P.M. – 3:00 P.M. **Networking Break**
- 3:00 P.M. – 5:00 P.M. **The Art of the Steal: A Fraud Seminar with Frank Abagnale**
- 5:30 P.M. – 7:00 P.M. **Cocktail Reception**

TUESDAY, MAY 22

- 7:00 A.M. – 8:00 A.M. **Breakfast**
Sponsored by Phyle Inventory Control Systems
- 8:00 A.M. – 9:00 A.M. **Accounting Update**
Sponsored by Worldpay
- 9:00 A.M. – 9:15 A.M. **Networking Break**
- 9:15 A.M. – 10:15 A.M. **The View From Washington**
- 10:15 A.M. – 10:30 A.M. **Networking Break**
- 10:30 A.M. – 11:30 A.M. **Building the Right Payments Strategy While Lowering Payment Costs in a Post-Durbin World**
- 11:30 A.M. – 12:30 P.M. **Improving Profitability Through Better Visibility of Vendor Funding**
- 12:30 P.M. – 1:30 P.M. **Lunch**
Sponsored by Inmar
- 1:30 P.M. – 2:30 P.M. **Is Your Head in the Clouds? Security and Business Continuity, Before, During and After Embracing Cloud Computing**
- 2:30 P.M. – 3:45 P.M. **Open Forum (Informal Q&A)**
- 3:45 P.M. – 4:00 P.M. **Networking Break**
- 4:00 P.M. – 5:15 P.M. **Keynote Speaker Managing Risk In an Era of Uncertainty**
Commander Kirk Lippold, USN (Ret.)
Sponsored by Apex Analytix
- 6:30 P.M. – 9:30 P.M. **Offsite Social Event**
Sponsored by Reliant Inventory Services, Inc.

Financial Executive Conference Planning Committee

Paul A. Cox (Chair) Vice President, Finance K-VA-T Food Stores, Inc.	Amanda Bond-Thorley Senior Manager, Education Food Marketing Institute	John Franklin Sr. VP - Controller Brookshire Grocery Company	Amanda Tomlin Controller United Supermarkets, LLC.	M. Elizabeth Van Offen Vice President and Controller The Kroger Co.	Robert Z. Walker Chief Financial Officer Associated Wholesale Grocers, Inc
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INTERNAL AUDITING Conference

AGENDA AT-A-GLANCE

SUNDAY, MAY 20

4:30 P.M. – 5:00 P.M.
5:30 P.M. – 7:00 P.M.

**Spouse Coffee/Meet and Greet
Cocktail Welcome Reception**
Sponsored by NCH Marketing

MONDAY, MAY 21

7:00 A.M. – 8:00 A.M.
8:00 A.M. – 8:15 A.M.
8:15 A.M. – 9:15 A.M.
9:15 A.M. – 9:30 A.M.
9:30 A.M. – 10:30 A.M.
10:30 A.M. – 11:00 A.M.
11:00 A.M. – 12:00 P.M.

Breakfast
Sponsored by Connelly Consulting, Inc.
Welcome and Opening Remarks
The Food Retail Industry Speaks
Networking Break
*Sponsored by Ameriquest
Transportation Services*

**Social Media: Internal Audit
Approaches to Protect Your
Brand and Bottom Line**

Networking Break

**Fraud: Issues and Answers for
Internal Auditors – Practical
Guidance on Deterrence, Early
Detection and Effective Handling**

**Lunch with Keynote Speaker
“Catch Me If You Can,”
Frank Abagnale**
Sponsored by SJB Development

Roundtable Discussions
■ The ‘Value Add’ Role of Internal
Audit in IT System Implementation
■ Auditing Loyalty Card Programs

Networking Break

**The Art of the Steal: A Fraud
Seminar with Frank Abagnale**

Cocktail Reception

TUESDAY, MAY 22

7:00 A.M. – 8:00 A.M.
8:00 A.M. – 9:00 A.M.
9:00 A.M. – 9:15 A.M.
9:15 A.M. – 10:15 A.M.
10:15 A.M. – 10:30 A.M.
10:30 A.M. – 11:30 A.M.

Breakfast
*Sponsored by
Phyle Inventory Control Systems*

Accounting Update
Sponsored by Worldpay

Networking Break

**Panel Discussion:
A Day in The Life of a Store Auditor**

Networking Break

**Business Resiliency: Planning for
the Unthinkable**

11:30 A.M. – 12:30 P.M.

**The Secrets to Effective
Inventory Auditing**

12:30 P.M. – 1:30 P.M.

Lunch

Sponsored by Inmar

1:30 P.M. – 2:30 P.M.

Breakout Sessions

- Distribution Center Auditing
- Food Safety Audits in Retail

Open Forum (Informal Q&A)

Networking Break

2:30 P.M. – 3:45 P.M.

**Keynote Speaker
Managing Risk in an
Era of Uncertainty
Commander Kirk Lippold, USN (Ret.)**
Sponsored by Apex Analytix

3:45 P.M. – 4:00 P.M.

4:00 P.M. – 5:15 P.M.

Offsite Social Event

*Sponsored by
Reliant Inventory Services, Inc.*

6:30 P.M. – 9:30 P.M.

WEDNESDAY, MAY 23

7:00 A.M. – 8:00 A.M.
8:00 A.M. – 9:00 A.M.
9:00 A.M. – 9:15 A.M.
9:15 A.M. – 10:30 A.M.
10:30 A.M. – 10:45 A.M.
10:45 A.M. – 12:00 P.M.
12:00 P.M.

Breakfast

**Workshop: Time-Tested Advanced
Techniques for Risk-Based
Operational Auditing**

Networking Break

**Workshop: Time-Tested Advanced
Techniques for Risk-Based
Operational Auditing**

Networking Break

Procurement Auditing

Conference Adjourns

Internal Auditing Conference Planning Committee

Amanda Bond-Thorley
Senior Manager, Education
Food Marketing Institute

Michael Howse
Director, Internal Audit, CAE
Spartan Stores, Inc.

Richard A. Sigmon
Corporate Internal Audit
Manager
Alex Lee, Inc.

Joe Cassol
Manager, Financial Audits
Giant Eagle, Inc.

Theresa Maricevic
Internal Audit Manager
King Kullen Grocery Co.,
Inc.

Ron Wilkinson
Corporate Retail Audit
Supervisor
Supervalu, Inc.

Dennis H. Hackett
Vice President, Auditing
The Kroger Co.

Kimberly A. Rymysz
Senior Manager Audit
Ahold USA, Inc.



THANK YOU TO OUR GENEROUS SPONSORS WHO SUPPORT OUR INDUSTRY AND THESE CONFERENCES

PLATINUM PLUS:



PLATINUM:



GOLD:



SILVER:



BRONZE:





JOINT FEATURED SESSIONS

FINANCIAL EXECUTIVE Conference
INTERNAL AUDITING Conference

Frank Abagnale “Catch Me If You Can”

Frank Abagnale provides entertaining insight into his life as the notorious imposter and fraudster of the 1960s, a thrilling story told in the award-winning movie and Broadway musical, *Catch Me If You Can*. By the age of 21, Abagnale had the reputation as America’s most gifted con man, successfully impersonating an international airline pilot, pediatrician, stockbroker, college professor and even an assistant attorney general while cashing \$2.5 million dollars in forged checks. You will experience an emotional roller coaster ride as Abagnale describes his con man escapades and reveals how he learned to live on the right side of the law.



Frank Abagnale’s Fraud Seminar “The Art Of The Steal”

In this unique, two-hour seminar, former con man turned crime stopper, Frank Abagnale, provides the latest information to protect institutions, associations, and corporations from embezzlement, forgery, counterfeit currency, check fraud, identity theft and Internet fraud. He discusses the latest sophisticated white collar crime techniques made easy by technology, as well as your organization’s potential liability under the new Uniform Commercial Code. Abagnale describes ways to guard against check fraud and introduces the latest document features and equipment to gain an edge in this costly battle. Always insightful and timely, Abagnale combines his fraud identity theft expertise with anecdotes from his time as one of the world’s foremost confidence men, producing an event that provides audiences with the knowledge needed to give your organization an edge.

Managing Risk In An Era Of Uncertainty

The modern world does not wait for the uninitiated and the unprepared. The ability of organizations to react quickly to a crisis, adapt strategies to deal with unforeseen circumstances, and then choose the best course of action comes from thinking through the unimaginable. Through preparation and leadership, Commander Kirk S. Lippold inspired his crew to act decisively in the ultimate crisis situation when terrorists attacked USS Cole in one of the seminal events in the war on terror. Commander Lippold’s compelling and patriotic story shows organizations how integrating the principles of accountability and integrity into your team can make the difference between success and failure.



Commander Kirk Lippold, USN (Ret.) was the Commanding Officer of the USS Cole when it came under a suicide terrorist attack by al Qaeda in the port of Aden, Yemen. During his command, he and his crew distinguished themselves by saving the American war ship from sinking. This event is widely recognized as one of the most brazen acts of terrorism by al Qaeda prior to September 11, 2001. With this unique and invaluable experience, Commander Lippold has briefed more than 2,500 military officers and given more than 125 presentations on this seminal event in the war on terrorism.

The Food Marketing Industry Speaks

Hear the latest research from *FMI Speaks and Trends* including an industry overview of economic, consumer and industry trends. Explore how key trends and emerging issues may develop, prepare to meet those challenges and exploit new opportunities for growth.

Pat Walsh, Senior Vice President, Education, Research & Industry Relations, Food Marketing Institute

Accounting Updates

Attend this session to get crucial accounting updates that affect your business and profession, including:

- FASB pronouncements on revenue recognition, financial instruments and lease accounting
- The SEC reporting process, including regulation S-X, S-K and other considerations for public reporting companies
- Conditions in the current economic environment that affect the retail sector
- Current SEC requirements and comment letter trends
- Implications of the revised goodwill standard
- The key provisions of the Dodd-Frank Act
- New income reporting and multi-employer standard requirements
- IFRS developments
- Enhancements to disclosures on short-term borrowing

Susan McPartlin, Partner, PriceWaterhouseCoopers

Jarrold Trigg, Senior Manager, Retail Practice, PriceWaterhouseCoopers



For grocery financial executives, there is no better opportunity to get current on challenges facing our industry.

My key takeaways are learning from peers and nurturing relationships.

Robert Z. Walker, Chief Financial Officer
Associated Wholesale Grocers, Inc.



FEATURED SESSIONS

▲ FINANCIAL EXECUTIVE Conference

Visit www.fmifinex.com for the most up-to-date agenda

The Big Picture: Macroeconomic Factors Affecting The Food Retail Industry

Gain insight into key macroeconomic factors that financial executives in the grocery industry can incorporate into their strategic and financial projections calculus. Review macroeconomic developments since the 2008 financial crisis; get an update on the current state of the US and global economy and the potential implications for the food retail industry. Learn which key metrics food retailers should monitor and discuss the impact of current macroeconomic dynamics on your operating region and performance.

Scott Moses, Managing Director – Head of Food, Drug & Specialty Retail Investment Banking, Sagent Advisors

Tax Update: Changes, Trends, Impacts

Join a panel of tax experts for an interactive and timely discussion about current and future tax analysis. Understand the proposed changes in rules, current trends in inventory taxation, new tangible property regulations and their operational impact, and learn how current budget restraints may impact future tax legislation. In expectation of a stimulating 2012-2013 legislative session and political demonstration, the panel will address practical applications for food retail professionals.

Rick Bailine, Managing Director, Washington National Tax, RSM McGladrey

Dustin Peterson, Partner, National Food & Beverage Industry Team - Retailer Sector Lead, RSM McGladrey

Natalie Tucker, Tax Director, Washington National Tax - Accounting Methods & Periods, McGladrey & Pullen LLP

The View from Washington

This year's election could result in a change of control in the United States Senate. See what this means for you and your business. Get an overview of the current legislative, regulatory and political changes that will impact your operations for months and years to come and learn how critical issues such as tax fairness, LIFO, pensions, swipe fees and health care will play on the second session of this Congress.

Jennifer Hatcher, Senior Vice President, Government and Public Affairs, Food Marketing Institute

Building the Right Payments Strategy While Lowering Your Costs in a Post-Durbin World

The Durbin Amendment has created anxiety around the future of payments, impacting every component of the payments value chain. Participate in a panel discussion to learn about new payments strategies that retailers are implementing as a result of the federal regulation of debit card costs and new routing rules. Gain insight into bank and network

strategies that could impact retailers in the grocery industry. Panelists will discuss the results of a new FMI member survey and compare retailer actions and perspectives to their own outlook on what is happening in the merchant community and across the payments industry.

Pat Morgan, Director of Marketing, National Payment Card Association

Beth Costa, Principal, Retail Financial Solutions

Is Your Head in The Clouds? Security and Business Continuity Considerations – Before, During and After Embracing Cloud Computing

Cloud computing has both financial and time-management benefits, but can also increase business risk unless correctly controlled and monitored. Whether a convert or skeptic of this emerging technology, attending this session will provide you an overview of the cloud computing environment and instruct you on how to balance the benefits with the risks associated with cloud migration. Learn how to identify key challenges and recognize how cloud computing controls need to differ from those of internal data centers. Hear how the core elements of information security (confidentiality, integrity and availability) are impacted by the cloud, discover simple changes that can make a big difference in assessing your cloud environment and learn where you can go for additional information.

Michael Gerdes, Director, Information Security Center of Expertise, Experis

Workshop: Time-Tested Advanced Techniques for Efficient Risk-Based Operational Auditing

Get practical approaches you can use to:

- Overcome the pitfalls in operational auditing
- Differentiate between gross and residual risk
- Understand and use “The Critical Linkage”, a COSO-based, four-step thought process
- Discuss the impact of COSO II (ERM) on risk-based audit methodologies
- Identify more rapidly the nature and vulnerabilities of the process or entity under review
- Recognize process improvement opportunities and add value to your organization

Attend this session if you need to conduct or manage operational audits and want to use a value-added approach. Come prepared to exchange ideas on how you perform operational auditing.

Ann Butera, President, The Whole Person Project



FEATURED SESSIONS

▲ INTERNAL AUDITING

Visit www.fmiinternalaudit.com/program for comprehensive list of sessions

Social Media: Internal Audit Approaches to Protect Your Brand And Bottom Line

Social media can accelerate a company's marketing and brand-building efforts, yet many organizations adopt social networking platforms without a thorough analysis of the risks. Gain insights from internal auditors into the risks that social media poses with a focus on social engineering and the impact on IT security compliance. With the help of live demonstrations, you will take home practical approaches to protect your organizations from legal liability and reputational harm.

Daimon Geopfert, National Leader, Security and Privacy Consulting, McGladrey & Pullen, LLP

Jeff Hall, Director, McGladrey & Pullen, LLP

Fraud Issues and Answers for Internal Auditors: Practical Guidance on Deterrence, Early Detection and Effective Handling

This "how-to" program for internal auditing professionals will help participants be more effective in identifying fraud exposures and risks, identifying fraud and misconduct on audits, and handling fraud incidents. Learn the ten reasons internal controls break down and what auditors can do about it, take home valuable tools to assist you in helping management create an anti-fraud environment and get practical guidance on how to build fraud risk assessment into audit planning.

John Hall, CPA, President, Hall Consulting, Inc.

The "Value Add" Role of Internal Audit in Information Technology Implementation

Join an open discussion on how the internal auditing department can play a key role in information technology system implementation. Companies are challenged to keep up with the continual demand for system upgrades and new support software in the form of cloud computing, mobile devices and support of traditional operational systems. Discuss your potential role as an internal auditor in system implementation and take home actionable ideas that will augment your skills and worth as an employee, provide a "value add" to your company and impact the bottom line.

Paul Lasly, Internal IT Audit Manager, Wegmans Food Markets, Inc.

Loyalty Card Programs

Join your peers in a panel discussion on the risks associated with loyalty programs. Learn from companies with well-established loyalty card programs about how to take an operational audit approach to assessing such risks and identifying opportunities to improve the effectiveness and efficiencies of loyalty program administration.

Joe Cassol, Manager of Financial Audits, Giant Eagle, Inc.

Michael Howse, Director, Internal Audit, Spartan Stores, Inc.

Business Resiliency: Planning for the Unthinkable

A quarter of all businesses never reopen after a disaster. Are you and your company prepared for the unthinkable? Business continuity is not just a phase or project to be implemented when time and resources allow, rather a continuing program to protect data and ensure the integrity and security of the total business, facilities, information and well-being of employees. Planning for an unimaginable disaster is a difficult but essential task in today's business environment. Now more than ever, businesses are relying on mission-critical systems to be up and running at all times. New approaches to disaster recovery can make a huge difference in recovering data more efficiently and in a useable form. Learn why a business continuity plan is essential to protect your company's most critical assets. Get practical tips on how to build the right approach for building a continuity capability for your company and identify which technologies you should evaluate when architecting or implementing a business continuity plan.

Danny Shaw, Regional Director, IT Risk Advisory Services, Experis

The Secrets to Effective Inventory Auditing

Auditing your inventory service prematurely can make the difference between good data and a bad decision. Get practical advice on how to conduct inventories to meet your internal business requirements and assist every department in your organization in making the right business decisions. Learn the secrets to effective preparation for grocery inventory audits such as blocking shelves down and back to insure an accurate count.

John Brandon Phyle, Vice President of New Business Development, Principal, Phyle Inventory Control Systems

Food Safety Audits in Retail

Third party food safety auditing is a critical component used by many retailers to verify adherence to company standards and regulatory requirements to ensure safe food and reduce company and brand risk. Get an overview of the multi-faceted approach to food safety audits from a major food retailer using third party audit companies and internal corporate audit programs. Understand the challenges encountered by retailers and third party auditing companies in striving towards the mutual goal of food safety such as auditor standardization and consistency. Learn how the internal auditing department can support a third party auditing program.

Liza Frias, Director of Food Safety, Albertsons LLC

Tom Ford, Vice President Food Safety, Ecolab



REGISTRATION INFORMATION

FINANCIAL EXECUTIVES CONFERENCE, MAY 20–22, 2012

INTERNAL AUDITORS CONFERENCE, MAY 20–23, 2012

QUESTIONS

Program and Sponsorships

Amanda Bond-Thorley
abondthorley@fmi.org
202.220.0606

Registration

Amma Owusu
register@fmi.org
202.220.0844

Housing and Logistics

Ben Quigley
bquigley@fmi.org
202.220.0716

HOTEL INFORMATION

Loews Portofino Bay Hotel

5601 Universal Boulevard
Orlando, FL 32819

Please make your reservations directly with the hotel. FMI has negotiated a special rate of \$ 189.00 per night plus tax for conference attendees. The rate includes complimentary internet access in guest rooms. Please call 1-866-360-7395 and ask for the Food Marketing Institute rate. This rate is available until April 27 after which rooms will be sold at the prevailing rate and on a space available basis. The room block is likely to sell out in advance of the cut-off date, so we advise you to make your reservations early.



REGISTRATION

Register online at www.fmiinternalaudit.com or www.fmifinex.com. Registration fee includes all meeting materials, education sessions, breakfasts, coffee breaks, lunches, receptions and networking events. Fee does not include hotel accommodations or travel.

REGISTRATION RATES

FMI Retailer/Wholesaler Member: \$ 795.00
FMI Associate Member \$ 1,125.00
Non-Member \$ 1,350.00

NOTE: To qualify for FMI Member rates, participants must be an employee of an FMI Member company. An FMI Retailer/Wholesaler Member is a retailer or wholesaler paying annual dues to FMI. An FMI Associate Member is a supplier company paying annual associate dues to FMI. All others are Non-Members.

CANCELLATION

Refund of the registration fee, minus a \$75 processing fee, will be made for any cancellation received in writing to register@fmi.org by May 4, 2012. If notice is received by May 11, 2012, a 60% refund will be given. Any cancellations received after May 11, 2012, will not be refunded. Please note, registrations can be transferred to another company employee at any point prior to the conference.

CONTINUING EDUCATION CREDITS

The Food Marketing Institute is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417. Website www.nasba.org

Attend this conference and earn CPE's! The 2011 Internal Auditing and Financial Executive Conferences are "group-live" events at the advanced course level and no advanced preparation is required.

For more information regarding administrative policies such as complaints and refunds, please contact Amanda Bond-Thorley at abondthorley@fmi.org or 202.220.0606

For more information about CE credits,
please visit the conference websites

www.fmiinternalaudit.com
www.fmifinex.com