

Welcomes



Julie Jackson & Larry Neal
James Moore & Co., P.L.

Information Technology's Effect On Your Audit *Statement on Auditing Standards (SAS) 94*

Thursday, April 29, 2010

8:30 a.m. - 10:00 a.m.

James Moore & Co., P.L. Office
5931 NW 1st Place, Gainesville

Continental Breakfast Provided

Advancements in information technology have significantly changed the methods organizations employ to gather and report information. SAS 94 allows auditors to determine how organizations use and control their data.

From those who perform SAS 94 audits, you will learn how to:

Strengthen Controls

Evaluate Your Information Technology Network

Employ Steps To Ensure Your Network Works More Efficiently

Julie Jackson specializes in providing organizations with technology planning and accounting software solutions to nonprofit organizations and governmental entities. Her experience includes preparing SAS 94 reports, conducting SAS 70 audits, providing setup and ongoing support, import design and reporting.

Julie started with the firm in 2000. She received a Bachelor of Science in Business Administration, with a concentration in Decision and Information Science, from the University of Florida. She is certified in Sage Mas90/200, SAGE MIP Fund Accounting, F9, QuickBooks, ProAdvisor, and Criminal Justice Information Systems (CJIS).

Larry Neal's responsibilities with the firm include ensuring network security, maintaining network stability, and preparing SAS 94 reports for nonprofit organizations and governmental entities. In addition, he has also been charged with server installations for multiple governmental entities, nonprofit organizations and private businesses.

Prior to his position with the firm Larry was the Information Security Officer for a governmental entity where his responsibilities included ensuring compliance with various state-mandated security policies governing local law enforcement connecting to state infrastructure items. Larry received his Bachelor of Science in Computer Engineering from the University of Florida. He is a certified Microsoft Systems Administrator and WatchGuard Systems Professional.

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SNAP

c/o James Moore & Co., P.L.

Attn: Julia Thomas

5931 NW 1st Place, Gainesville, FL 32607

Phone: (352) 378-1331

Fax: (352) 372-3741

Email: JuliaT@jmco.com

www.snapnonprofit.org