

**Date:** June 9, 2025

1:00 PM - 2:40 PM

**Location:** Web-based Virtual Conference

**Learning** To gain an understanding of best practices in internal controls for state government

**Objectives:** employees.

**Content:** 2013 COSO Internal Control – Integrated Framework

Standards for Internal Control in the Federal Government

Instructors: Melisa F. Galasso, CPA, CPTD, Founder & CEO, Galasso Learning Solutions

**CPE Credit** 

Offered:

Up to 2 hours

Fields of Study: Accounting – Governmental

Materials: Available in advance on the Office of the State Controller's website.

Instructional

**Delivery Method:** Group Live

**Prerequisites:** Must be employed by a state agency or institution that is part of the State financial reporting

entity (i.e., an entity included in the State's Annual Comprehensive Financial Report)

Advance Preparation:

Level:

None

Basic

**DEVELOPERS:** Galasso Learning Solutions

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