

# **Nonprofits Working Clean: Internal Controls & Fraud Prevention**

Friday, March 19, 2010

9:00am – 12:00pm

Lexmark International

- 8:30 – 9:00am**      **Registration**
- 9:00 – 9:05am**      **Welcome**  
*Juli Gaworski*  
*Corporate Citizenship & Inclusion*  
*Lexmark International*
- 9:05 – 9:20am**      **Keeping Your House in Order**  
*The Honorable Crit Luallen*  
*Auditor, Commonwealth of Kentucky*
- 9:20 – 9:50am**      **Responsibilities of Nonprofit Boards**  
*Danielle Clore, Director*  
*KY Nonprofit Leadership Initiative*
- 9:50 – 11:30am**      **Best Practices for Internal Controls and Fraud Prevention**  
*Elizabeth Woodward, Director of Forensic Accounting & Litigation Support*  
*Dean Dorton Ford PSC, Lexington*
- 11:30 – 11:55am**      **Best Practices and Tools to Assist Your Organization**  
*Discussion on the Auditors recommendations as well as other tools that exist and are in development to assist your nonprofit.*
- 11:55am – 12:00pm**      **Closing Remarks**  
*Bill Farmer, President*  
*United Way of the Bluegrass*