### STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C) For Legislators and Legislative Employees



SEP 2 7 2018

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

#### Type or Print all Information Clearly:

Name: Veronica		Р.	Lorenz	Work Phone No.:	(603) 271-2785
	First	Middle	Last -		
Work A	ddress: State House	Room 102	Concord. New Hampshire		
Office/A	Appointment/Employm	ent held: Leg	islative Budget Assistant, Au	dit Division	

List the full name, post office address, occupation, and principal place of business, if any, of the **source** of any reportable honorarium, expense reimbursement, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

#### Source of Honorarium, Expense Reimbursement, Ticket or Free Admission, or Meals and/or Beverages: Name of Source:

Post Office Addr	First		ddle	Last				
Principal Place o	f Business:							
If the source is	a Corporation or o	ther Entity:						
Name of Corpora	ation or Entity: <u>New</u>	Hampshire Ge	eneral Court					
Name of Person	Representing the Corp	oration/Entity:	Joyce Phinney					
Work Address of	Person Representing	the Corporation	/Entity: <u>State House</u>	Concord, New Hampshire				
I am reporting:								
A ticket or	A ticket or free admission received pursuant to RSA 14-C:4, I with value over \$50.00.							
Meals and/	Meals and/or beverages consumed pursuant to RSA 14-C:4, II with value over \$50.00.							
An Honora	An Honorarium with value over \$50.00.							
Value of Honora estimate of the value	arium: ue of the gift or honorar	Date Re ium and identify t	cceived:	If exact value is unknown, provide an Exact Estimate				
X An Expense	se Reimbursement w	vith value over	\$50.00.					
				If exact value is unknown, an estimate. Exact Estimate				
agenda or an eq at the event. In	uivalent document	which addresse mes of the spor	s the subjects address nsors of activities in c	ou are required to attach a copy of the ed and the time schedule of all activities cases where they are not indicated on the				
_ See at	tacked							

TURN OVER TO CONTINUE

Provide a brief description of the service or event that gave rise to this Honorarium, Expense Reimbursement, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages:

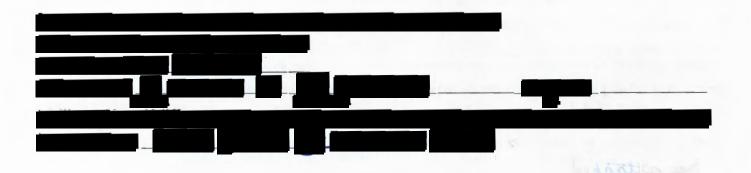
Audit training on fraud, ethics, & communications. airements SOCPE

"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

ATURE OF FILER

**RSA 14-C:7 Penalty.** Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor.

Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301



# Granite State IIA Fall Event: Fraud, Ethics, & Client Communications

**Date and Time** Fri, October 5, 2018 8:00 AM – 4:00 PM EDT

Location Puritan Conference Center 245 Hooksett Road Manchester, NH 03104



#### Description

Please join the Granite State IIA for our Fall Training Event: Fraud, Ethics, & Client Communications on Friday, October 5th!

All auditors should have basic fraud knowledge to meet their obligation as an auditor. In this day long course, attendees will focus on the basics of fraud auditing, including monitoring activities, understanding the nature of fraud and how it occurs, internal audit's role in detecting fraud and fraud red flags. Included in this course is a pragmatic approach to a comprehensive Fraud Risk Assessment.

Auditors must establish as strong level of trust to deliver difficult news to clients. This delivery, even when communication is continuous and transparent, can be difficult on both parties. This course will give auditors of all levels an outline of how to optimize their communication skills. This course is based on the book *People-Centric Skills: Interpersonal and Communication Skills* for Internal Auditors via Wiley Publications.

CPA's and internal auditors face with complex decisions on a daily basis without realizing many of them are actually ethical dilemmas. Although values and ethical issues pervade all social studies, this course provides attendees with an opportunity to study these issues in greater depth. This is a facilitated course with numerous group discussions where attendees can put into practice key learnings from the course.

We are pleased to host this event, featuring speaker **Danny M. Goldberg**. Danny is a wellknown speaker on internal auditing and People-Centric Skills. Danny co-authored *People-Centric*© *Skills: Communication and Interpersonal Skills for Internal Auditors*, via Wiley Publications. This is the first book published specifically to address the wide-ranging topic of communication skills for internal auditors. It has been offered through the IIA and ISACA bookstores since July 2015 and has sold over 2,500 copies (through 2017). Danny has over 20 years of professional experience, including five years leading/building internal audit functions. Danny was named as one of the Fort Worth Business Press 40 Under 40 for 2014.

This full day event will offer attendees 7 CPEs. Lunch will be provided.





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