



**DUKE UNIVERSITY
DUKE UNIVERSITY HEALTH SYSTEM**



OFFICE OF INTERNAL AUDITS

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AGENDA

**Office of Internal Audits
Risk, Controls & Compliance Continuing Education Series**

- 8:00a – 8:30a Registration
- 8:30a – 10:00a Creative & Critical Thinking Training (*Business Training Works*)
- 10:00a – 10:15a Morning Break
- 10:15a – 11:45a Creative & Critical Thinking Training - Continued
- 11:45a – 1:00p Lunch
- 1:00p – 3:00p Creative & Critical Thinking Training - Continued
- 3:00p – 3:15p Afternoon Break
- 3:15p – 5:00p Mandatory CPA Ethics (*Dr. Joanne Rockness - Professor of Accountancy-
Cameron School of Business, UNC-Wilmington*)

Date: October 21, 2009

Location: Hock Auditorium (located on Level G), Hock Plaza I – 2424 Erwin Road

Morning break and afternoon refreshments will be provided; lunch will not be provided.
Parking is available in Parking Garage II (located on Erwin Road across from Duke
Hospital). Maximum daily rate is \$6.