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14th Annual IFTA / IRP Audit Workshop

January 4 – 6, 2012

Wednesday, January 4, 2012
Welcome
Housekeeping
Ice Breaker
Fraud Document Training
• Are you for real
Future of Transportation
• Complexity surrounding a vehicle miles tax (VMT)
Autonomous cars
• It's a bird it's a plane it's a flying car
• Geo-fencing
Surveying Electronic Systems in the Marketplace
• How will this work with an audit
• Available systems
• Electronic data works for me because
Industry perspective
Thursday, January 5
Demonstration on plotting GPS pings Breakout
• To ping or not to ping
Report Writing Breakout
• How much is too much
• Effective IARs
• What's required for an IAR
Sampling and Projection Breakout
• Is a sample really a sample
• Looking at a representative sample
• Projecting it all does it really matter
What's New in IFTA
• Website
• Clearinghouse

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What's New in IRP
• Website
Clearinghouse
Auditing in the Grey Area
Industry averages
Imputing fuel and distance
Anomalies
Stratification
Town Hall
Jurisdiction Only Closed Session
Friday, January 6
Auditor 101 Concurrent Session
Overview
• IFTA v IRP
Best Practices Guide
Anatomy of an Audit
Advanced Auditing Techniques Concurrent Session
Sampling and projection
 Sample and Projection (ppt)
 Copy of Proj Test Schs (xls)
 Advanced Auditing Techniques
 Sampling Procedures
• Taking the bulk out of bulk fuel
 Adv Audit Techniques – Bulk Fuel
• Out of the grey and into the light
Standard Audit Programs
 Montana Audit Program

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Managing for Compliance Concurrent Session

- Compliance / Peer Review issues
- Reviewing audit reports
- Future of webinars
- P600 rewrite
- Training / best practices
- Managing and utilizing resources
- IFTA and IRP ballots

Open IFTA / IRP Meeting

Industry Advisory Committee Meeting