7:00 a.m. – 8:00 a.m.  Breakfast and Peer Connections

8:00 a.m. – 8:15 a.m.  Welcome & Introductions

8:15 a.m. – 9:15 a.m.  Session 1 – Industry Update  
Moderator: Sandy Dail, Greenville Utilities Commission
John Beier, Sr. Gas Trader, SCANA Corporation

9:15 a.m. – 10:15 a.m.  Session 2 – Accounting Update  
Moderator: Sandy Dail, Greenville Utilities Commission
Lindsey Poley, Sky Hodges & Michael Gyoerkoe, Deloitte & Touche LLP
- New Lease Accounting Standard
- New FERC tax reform requirements
- Overall Industry Update

10:15 a.m. – 10:30 a.m.  Break

10:30 a.m. – 11:30 a.m.  Session 3 – Data Analytics of Gas Integrity Management  
Moderator: Sharon Cloud, Dominion Energy
Debbie Edens, Manager Business Systems Management, Dominion Energy
- Industry issue of knowing the condition of all pipeline segments
- Using data analytics to understand the condition and risks of transmission pipeline.
- Knowing the risk over time and across areas
- Visualizing the assessments for executives and frontline managers

11:30 a.m. – 1:00 p.m.  Lunch, Exhibits, Peer Connections

1:00 p.m. – 2:30 p.m.  Session 4 – Gas Infrastructure Cyber Security  
Moderator: Sharon Cloud, Dominion Energy
Mukesh Maisuria, IT Manager of Cyber Security and Compliance, Dominion Energy
- Common cyber threats, vulnerability and risk to the industry.
- Our approach to identify, detect, protect, respond and recover.
Session 5 – Fraud
Moderator: Sherell Harmon, York County Natural Gas Authority

Jeff Deason, CFO, York County Natural Gas

WHAT IS FRAUD? In the broadest sense, fraud can encompass any crime for gain that uses deception as its principal modus operandus. Consequently, fraud includes any intentional or deliberate act to deprive another of property or money by guile, deception, or other unfair means. It can be committed against a company either internally by employees, managers, officers, or owners of the company, or externally by customers, vendors, and other parties. The discussion will cover types of occupational fraud and some relevant controls for deterrence, prevention, and detection.

Break

Session 6 – Open Discussion
Moderator: Sherell Harmon, York County Natural Gas Authority
• New Technologies/ New Software

Reception with Exhibitors