①

AGA
DALLAS
CHAPTER

Evaluation Form

DATE: May 16, 2019
PLACE: City Club, Dallas

On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Fantastic speakers! Thank you for getting such great communicators. Excellent Jeopardy game!

Suggestions for future topics and/or speakers

more games/interactive exercises

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Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	[✓ 4]	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	[✓ 4]	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	[✓ 4]	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)* ____________________

Suggestions for future topics and/or speakers ____________________

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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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The speaker/instructor was effective:						
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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)* ______

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Suggestions for future topics and/or speakers ______

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ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**
Food	N/A	1	2	3	[✓ 4]	5
Service	N/A	1	2	3	[✓ 4]	5
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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	[✓ 3]	4	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	[✓ 3]	4	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	~~3~~	[✓ 4]	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Food	N/A	1	2	3	4	[✓ 5]
Service - took away drinks too early & no refills	N/A	1	2	3	[✓ 4]	5
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
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John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	[✓ 3]	4	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

These were amazing speakers & great topics. I was not excited about a few topics originally, but the speakers were incredibly engaging. The food was amazing as well. Turn over

Suggestions for future topics and/or speakers

Sorry, I got nothing ☺

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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

Is the "Cloud" storage really Secure?

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Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

GREAT TRAINING AS USUAL!

Suggestions for future topics and/or speakers

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Service	N/A	1	2	3	4	5
Facility was satisfactory	N/A	1	2	3	4	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)* ______________________________

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Suggestions for future topics and/or speakers ______________________________

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Service	N/A	1	2	3	4	[✓ 5]
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The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	[✓ 4]	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

This year, you all had the best set of speakers. Each presentation was interesting. Loved the topics this year!

Suggestions for future topics and/or speakers

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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	[✓ 4]	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

The content was very relevant and current.

Suggestions for future topics and/or speakers

- Auditing in a cloud-based, virtual environment
- Work anxiety/stress
- public speaking/interviewing tips

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Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
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John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

lunches
Suggestions for future t~~opics and/or speakers~~

soup – they use to serve a very nice jalepeno or pablano (green) soup.

city club

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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

The chocolate cake was dry.

Suggestions for future topics and/or speakers

More interactive presentations w/ the participants

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AGA
DALLAS
CHAPTER

Evaluation Form

DATE: May 16, 2019
PLACE: City Club, Dallas

On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**
Food	N/A	1	2	3	[✓ 4]	5
Service	N/A	1	2	3	[✓ 4]	5
Facility was satisfactory	N/A	1	2	3	[✓ 4]	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	[✓ 4]	5
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Evaluation Form

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On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

Yellow Book, Green Book, Improper payments, Open data

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On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
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The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Loved it! Thanks

Suggestions for future topics and/or speakers

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ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

more on process automation that can assist accounting/ budgeting / auditing.

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ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	[✓ 4]	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

① Bot presentation was too confusing. Totally over my head.
② Awesome venue, menu, & snacks!

Suggestions for future topics and/or speakers

① Perhaps consider moving the conference to UTD in Richardson ???

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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
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Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	[✓ 4]	5
Service	N/A	1	2	3	[✓ 4]	5
Facility was satisfactory	N/A	1	2	3	[✓ 4]	5
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Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	Agree		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	[✓ 4]	5
Facility was satisfactory	N/A	1	2	3	[✓ 4]	5
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	[✓ 5]
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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	[✓ 3]	4	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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ELEMENT	**Not Applicable**	**Poor**		**Adequate**		**Excellent**	
Food	N/A	1	2	3	4	[✓ 5]	great!!
Service	N/A	1	2	3	4	[✓ 5]	
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]	
The speaker/instructor was effective:							
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	4	5	
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]	
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]	
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]	
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]	
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]	
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	[✓ 3]	4	5	
The learning objectives have been met	N/A	[✓ Agree]		Disagree			
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree			
The program content was timely and effective	N/A	[✓ Agree]		Disagree			
The time allotted to the program was adequate	N/A	Agree		[✓ Disagree]			never enough time

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
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An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	4	[✓ 5]
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
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The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)* ____________________

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Suggestions for future topics and/or speakers ____________________

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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
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The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Service	N/A	1	2	3	[✓ 4]	5
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	[✓ 4]	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

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Suggestions for future topics and/or speakers

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Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
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Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	4	[✓ 5]
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	[✓ 5]
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	N/A	[✓ Agree]		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

Comments *(please use back side if more space needed)*

Suggestions for future topics and/or speakers

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Evaluation Form

DATE: May 16, 2019
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On a Scale from 1-5, please rank the following: (1= poor/not at all, 5 = excellent/definitely yes)

ELEMENT	Not Applicable	Poor		Adequate		Excellent
Food	N/A	1	2	3	4	[✓ 5]
Service	N/A	1	2	3	4	[✓ 5]
Facility was satisfactory	N/A	1	2	3	4	[✓ 5]
The speaker/instructor was effective:						
Jed Johnson, City of Garland, Are We Builders or Breakers?	N/A	1	2	3	[✓ 4]	5
Paul Forthman, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
An Yu, JP Morgan Chase, Payment Fraud	N/A	1	2	3	[✓ 4]	5
Bob Scott, City of Carrollton, Developing Effective Controls	N/A	1	2	3	4	[✓ 5]
John Rich, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Michael Griese, GSA, How a Bot Helps GSA Pay Vendors	N/A	1	2	3	[✓ 4]	5
Mamatha Sparks, City of Dallas, Cybersecurity – Be in the Know!	N/A	1	2	3	4	5
The learning objectives have been met	N/A	[✓ Agree]		Disagree		
The prerequisite requirements were appropriate and sufficient	[✓ N/A]	Agree		Disagree		
The program content was timely and effective	N/A	[✓ Agree]		Disagree		
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The time allotted to the program was adequate	N/A	[✓ Agree]		Disagree		

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Suggestions for future topics and/or speakers

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