

Council of the Inspectors General on Integrity and Efficiency (CIGIE)
Federal Audit Executive Council (FAEC)
Meeting Minutes
May 2, 2023
11:00 a.m. - 12:00 p.m.

Attendees:

Abdil Salah, Andrew Berke, Brent Aronte, Bruce Miller, Carolyn Hantz, Christina Dreyer, Christopher Dentel, Chuck Ward, Cynthia Gray, Daniel Buchtel, Danielle Miller, Darryl Ross, Debbie Harker, Devin Polster, Earl Omer, Eric Rivera, Erica Boyden, Heather Hill, Hruta Virkar, Joan Mockridge, John Seger, Jonathan Hatfield, Katherine Trimble, Kathleen Sedney, Larry Reinkemeyer, Laura Davis, Leigh Searight, Mark Bell, Mark Searight, Mary Meier, Maureen Duddy, Melinda Perez, Michael Esser, Michael VanHuysen, Michelle Andersen, Michelle Anderson, Michelle Emigh, Monique Colter, Morgan Little, Nick Dahl, Norman Brown, Patti Macini, Perez Melinda, Rebecca Sharek, Rhona Turnbow, Rhonda Turnbow, Roderick Fillinger, Rolondo (Nick) Goco, Rosario Torres, Roxanne Caruso, Ryan McGonagle, Sarah Dreyer, Shannon Holman, Shanon Holman, Shellie Purnell-Brown, Sophila Jones, Stefania Pozzi, Steven Burke, Terry Gibson, Walter Obando, and Yusuf House.

Meeting Minutes:

- Debbie Harker, Department of the Treasury Office of Inspector General (OIG) and FAEC Chair, gave opening remarks and asked participants to introduce themselves and discuss some key areas of focus or challenge facing their offices.
- A motion was made and seconded to approve the March 7, 2023 minutes. Minutes were approved.
- Debbie Harker reported that the National Defense Authorization Act (NDAA), 2023 section 5274 draft Working Group guide was distributed to the membership for comment. The Guide will be issued in final in the next week or two. Ms. Harker also reported that the NDAA Working Group is drafting a CIGIE-wide letter for a notification waiver for the Financial Accounting Standards Board (FASB) and the American Institute of Certified Public Accountants (AICPA).
- Debbie Harker reported that Yellowbook exposure draft comments were collected by the Audit Committee and submitted to the Government Accountability Office (GAO). Comments were received from multiple entities, including the Quality Management Committee.
- Debbie Harker reported that the CIGIE Training Committee has sent out a survey. Please forward to all auditors in your organization. Please encourage participation.

- Shellie Purnell-Brown with the Federal Election Commission OIG has volunteered to chair the Annual Conference Committee. The committee is looking at holding a hybrid event (virtually and in-person) in early October or early December.
- Kathleen Sedney, Department of the Interior OIG, volunteered to chair the Cross-Cutting Committee. Eric Rivera, Export-Import Bank OIG, will co-lead the committee. If anyone would like to assist with this group, please contact Kathleen. Kathleen also requested that FAEC members submit ideas for cross-cutting projects.
- Debbie Harker thanked Bruce Miller, Army Audit, for volunteering for the Vice-Chair position of FAEC.
- Due to time constraints, Devin Polster, Department of Homeland Security OIG and Chair of the Quality Management Committee, agreed to present and our next meeting.
- The next FAEC meeting will be held July 11th at 11am.
- The meeting was adjourned.