

CIGIE/GAO 2019 Financial Statement Audit Conference
Tuesday, May 7, 2019
Moderator – Dr. Brett Baker

- 7:30** **Registration**
- 8:25** **Welcome**
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG, and FAEC Chair
- 8:30** **Opening Remarks**
Hannibal “Mike” Ware, Inspector General, Small Business Administration, and Chair, CIGIE Audit Committee
Larry Malenich, Managing Director, Financial Management and Assurance, GAO
- 8:40** **IG Panel Discussion**
Michael Horowitz, Inspector General, Department of Justice, and CIGIE Chair
Allison Lerner, Inspector General, National Science Foundation, and CIGIE Vice Chair
Bob Westbrooks, Inspector General, Pension Benefit Guaranty Corporation, and Chair, CIGIE Professional Development Committee
- 9:30** **FASAB: Translating User Needs to Accounting Standards**
Robin Gilliam, Assistant Director, Federal Accounting Standards Advisory Board
Leigha Kiger, Communications Specialist, Federal Accounting Standards Advisory Board
- 10:20** **Break**
- 10:40** **OMB: Update on Payment Integrity and A-136**
Carol Johnson, Policy Analyst, Office of Management and Budget (OMB)
Richard Skokowski, Enforcement Officer, Nuclear Regulatory Commission, Detailed to OMB
- 11:30 Lunch (on your own)
Attendees are strongly encouraged to bring or purchase a lunch and eat in the USDA Cafeteria.
- 12:50** **Closing Package Update**
Jaime Saling, Director, Financial and Budgetary Reports Division, Bureau of the Fiscal Service, Department of the Treasury
- 1:40** **CFS Audit Update**
Dawn Simpson, Director, Financial Management and Assurance, GAO
- 2:05** **Inaugural Audit of the General Fund of the U.S. Government**
Beryl H. (Berri) Davis, Director, Financial Management and Assurance, GAO
D. Michael (Mike) Linder, Assistant Commissioner, Fiscal Accounting, Bureau of the Fiscal Service, Department of the Treasury
Moderator: Asif Khan, Director, Financial Management and Assurance, GAO
- 2:30** **Break**
- 2:50** **DATA Act Updates**
Pauletta Battle, Deputy AIG, Financial Management and Transparency, Treasury OIG
Michael LaForge, Assistant Director, Financial Management and Assurance, GAO
- 3:40** **Closing Remarks**
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG, and FAEC Chair
- 3:45** **Adjourn**