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