



## 2013 Federal Audit Executive Council Annual Conference

**September 24, 8:30-10:00: National Economic Policies and Practices: A**

**Discussion with The Hon. David Walker**, Lincoln Hall, Fort Lesley J. McNair, DC 20024

**September 26-27:** PTO Madison NORTH auditorium, 600 Dulany St, Alexandria, VA 22314

Sep 26	Madison North auditorium
8:30	<b>Opening Remarks</b> <b>Dr. Brett M. Baker</b> , CPA, CISA, Assistant IG for Audit, NSF and FAEC Chair
8:45	<b>IG Panel: OIG Community Issues</b> <b>The Honorable Greg Friedman</b> , IG DOE <b>The Honorable Jon Rymer</b> , IG, FDIC IG-Designate, DoD Chair, CIGIE Audit Committee <b>Allison Lerner</b> , IG, NSF <b>Dr. Brett M. Baker</b> , Moderator
9:35	<b>BREAK</b>
10:00-10:50	<b>Use of Risk Assessments in a Time of Decreasing Resources - Panel</b> <b>Gloria Jarmon</b> , CGFM, CPA, DIGA, HHS Moderator <b>Elliot Lewis</b> , CPA, AIGA, DOL <b>Thomas M. Salmon</b> , CPA, CFE, Assistant IG for Audit Services, HHS
11:00	<b>Procurement Fraud Civil Remedies Act and Suspension and Debarments</b> <b>Glenn Harris</b> , Counsel to the IG, Small Business Administration <b>Travis Farris</b> , Assistant Counsel to the Inspector General, SBA
11:50-1:30	<b>LUNCH 11:50-1:30</b>
12:30	Optional Program - No CPE <b>Around Cape Horn</b> Historical Interest DVD [filmed in 1929]
1:30-2:20	<b>GAO Yellow Book Update</b> <b>Grant Simmons</b> , CPA Sr Auditor, Audit Standards, GAO
	<b>BREAK</b>
2:45 - 3:35	<b>Leading Change Management</b> <b>Anita Blair</b> , Deputy Assistant Secretary for Human Resources / Chief Human Capital Officer, Dept. of Treasury

Sep 27	Madison North auditorium
8:00	<b>Do Not Pay Business Center Update</b> <b>Tom Vannoy</b> , Director, Do Not Pay Program
9:00	<b>Auditing Improper Payments</b> <b>Rona Lawson</b> , CPA, Deputy Assistant Inspector General for Audit, SSA
9:50	<b>BREAK</b>
10:10	<b>Trust Building Communication Skills for Auditors</b> <b>The Hon. Richard Moore</b> , IG, TVA
11:00 Panel	<b>Auditing Conference Costs - Panel</b> <b>Gil Harden</b> , CPA, AIG for Audit, USDA Moderator <b>Kay Daly</b> , CPA, CGFM, Assistant IG for Audit Services, HHS, <b>Linda Halliday</b> , AIGA&E, VA <b>Troy Meyer</b> , Regional Audit Mgr, DOJ OIG
11:50-1pm	<b>LUNCH 11:50-1:00</b>
12:10 Working lunch	<b>Shifting Information Security Landscape fm Certification of Sys to Continuous Monitoring, and Impact on OIG Audits</b> <b>Andrew Patchan</b> , JD, CISA, Associate IG for IT, Federal Reserve Board of Governors <b>Louis King</b> , CPA, CISA, CMA, CFM, CGFM, Assistant IG for Financial & IT Audits
1:00-1:50	<b>Audit Metrics and Performance Measures – Gil Harden</b> , CPA, Assistant Inspector General for Audit, USDA
1:50	<b>BREAK</b>
2:10	<b>Information Security on the Horizon: Cloud, Trusted Internet Connections, and Continuous Monitoring</b> <b>Steve Hernandez</b> , CISO, HHS
3:00	<b>OPM Hiring Authorities Information</b> <b>Michael J Mahoney</b> , Manager, Employee Services, Recruitment and Hiring, Staffing Group, Hiring Policy Office, OPM
3:50	<b>Closing Remarks: Dr. Brett M. Baker</b>

