

**CIGIE/GAO 2017 Financial Statement Audit Conference**  
**Thursday, April 27, 2017**  
**USDA Auditorium – 1400 Independence Ave., SW**  
**Moderator – Dr. Brett Baker**

- 7:30**            **Registration**
- 8:25**            **Welcome**  
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG
- 8:30**            **Opening Remarks**  
Mary Mitchelson, Inspector General, Corporation for Public Broadcasting, and Chair of the CIGIE Audit Committee  
Gary Engel, Managing Director, Financial Management and Assurance, GAO
- 8:40**            **Improper Payments Update**  
Beryl Davis, Director, Financial Management and Assurance, GAO
- 9:05**            **Yellow Book Update**  
Jim Dalkin, Director, Financial Management and Assurance, GAO
- 9:30**            **GTAS and Closing Package Update**  
Jaime Saling, Director, Financial and Budgetary Reports Division, Fiscal Accounting, Bureau of the Fiscal Service, Department of the Treasury
- 10:20**          **Break**
- 10:40**          **OMB’s Enterprise Risk Management**  
Daniel Kaneshiro, Policy Analyst, Office of Federal Financial Management, 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**          **Leadership-Keys to Success**  
Chip Fulghum, Deputy Under Secretary for Management, Department of Homeland Security
- 1:40**            **FAEC DATA Act Working Group Panel Discussion**  
Andrea Smith, Director for Fiscal Service Audits, Department of the Treasury OIG  
Mike LaForge, Assistant Director, Financial Management and Assurance, GAO
- 2:30**            **Break**
- 2:50**            **Federal Accounting Standards Update**  
Scott Showalter, Chairman, Federal Accounting Standards Advisory Board  
Ross Simms, Assistant Director, Federal Accounting Standards Advisory Board Staff
- 3:40**            **Closing Remarks**  
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG
- 3:50**            **Adjourn**