



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

2018 Federal Audit Executive Council Annual Conference
September 4-5: Patent and Trademark Office, Madison Auditorium

Tuesday, September 4th

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| 8:30 | Welcome Dr. Brett Baker Assistant Inspector General for Audit, NRC and FAEC Chair | |
| 8:35 | Do Not Pay Panel Chris Fontanesi Attorney-Advisor, Peace Corps OIG Virginia “Jenny” Rone Assistant Inspector General for Data Sciences, USDA OIG | Ryan Schaedig Acting Director, Do Not Pay Business Center, Bureau of the Fiscal Service, Dept. of Treasury |
| 9:25 | CIGIE Update The Honorable Michael Horowitz Inspector General, DOJ and CIGIE Chair | Allison Lerner Inspector General, NSF, CIGIE Vice-Chair |
| 10:15 | BREAK | |
| 10:30 | CIGIE IT Committee Panel Tammy Whitcomb Acting Inspector General, US Postal Service John Garceau Director, IT Evaluations Division, HUD | Morgan Reynolds Information Technology Auditor, DOI OIG Jarvis Rodgers Director, Cybersecurity and Information Technology Audit Division |
| 11:20 | FASAB Update Ross Simms Assistant Director, Federal Accounting Standards Advisory Board | |
| 12:10 | LUNCH | |
| 1:00 | IT Security Technical Testing Panel Khalid Hasan Senior OIG Manager, FRB/BCFP OIG | Don Patterson Assistant Director for the Cybersecurity and Information Technology Audit Division, HHS OIG |
| 1:50 | Audit of the Significant Federal Investment in Preliminary Engineering in Highway and Bridge Projects David Pouliott Deputy Assistant Inspector General for Surface Transportation Audits, DOT OIG | |
| 2:40 | BREAK | |
| 2:55 | Electronic Workpaper Systems Amanda Barton-Epple Audit Policy and Process Manager, DOT B. Sherman Bengel Program Manager – Business-Critical Solutions, TIGTA | Mike Burgenger Program Manager, DoEd William Hoyt Assistant Inspector General for Operations, Smithsonian Institution |



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Wednesday, September 5th

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| 8:30 | Welcome Dr. Brett Baker Assistant Inspector General for Audit, NRC and FAEC Chair |
| 8:35 | NASA's Plans for Human Exploration Beyond Low Earth Orbit Ridge Bowman Director, Space Operations, Office of Audits, NASA OIG Kevin Fagedes Project Manager, Space Operations, Office of Audits, NASA OIG Robert Proudfoot Team Member, Space Operations, Office of Audits, NASA OIG |
| 9:25 | IT Security, An Agency Perspective Steven Hernandez Chief Information Security Officer and Director Information Assurance Services, Department of Education |
| 10:15 | BREAK |
| 10:30 | CIGIE Professional Development Update Robert Westbrook Inspector General, PBGC and Chair CIGIE Professional Development Committee Doug Holt Executive Director, CIGIE Training Institute |
| 11:20 | GOES-R Satellite Series Audit: Improvements Needed In Testing, Contract Management, and Transparency Ed Kell Electronics Engineer, Commerce OIG Richard "Krash" Krasner Senior Satellite Analyst, Commerce OIG Katherine Smith Auditor, Commerce OIG Frank Tersigni Physical Scientist, Commerce OIG |
| 12:10 | LUNCH |
| 1:00 | Management Weaknesses Delayed Response to Flint Water Crisis Khadija Walker Project Manager, EPA OIG Charles Brunton Program Analyst, EPA OIG |
| 1:50 | Innovative Communication Techniques and Strategies Tara Linne Director of Communications, US Postal Service OIG Jennifer Kaplan Deputy IG for Congressional and Public Affairs, EPA OIG |
| 2:40 | BREAK |
| 2:55 | IT Security Louis King Assistant IG for Financial and Information Technology Audits, DoT |
| 3:45 | Closing Remarks Dr. Brett Baker Assistant IG for Audit, NRC and FAEC Chair |