



CIGIE/GAO Financial Statement Audit Conference
Wednesday May 25, 2022 and Thursday May 26, 2022

Wednesday, May 25:

- Moderators:** *Dr. Brett Baker*, Inspector General, National Archives and Records Administration
Mark Hayes, Deputy Assistant Inspector General for Audit, Department of Justice Office of the Inspector General, and Federal Audit Executive Council's Financial Statement Audit Network Chair
- 12:00 – 12:05 Welcome**
- 12:05 – 12:20 Opening Remarks**
Allison Lerner, Inspector General, National Science Foundation, and Council of the Inspectors General on Integrity and Efficiency Chair
- 12:20 – 1:10 OMB and Treasury Updates and Initiatives**
Carol Johnson, Policy Analyst, Office of Management and Budget
Jaime Saling, Director, Financial Reports Division, Bureau of the Fiscal Service, Department of the Treasury
- 1:10 – 2:25 Leases and Materiality: Applying Materiality Concepts and Guidance in the Context of SFFAS 54 Implementation**
Robert F. Dacey, Chief Accountant, GAO; Member, Federal Accounting Standards Advisory Board
Christi M. Dewhirst, Lead Financial Management Analyst, General Services Administration
R. Alan Perry, Jr., Senior Analyst, Federal Accounting Standards Advisory Board
D. Scott Showalter, Professor of Practice, NCSU; Former Chair, Federal Accounting Standards Advisory Board
- 2:25 – 2:35 Break**
- 2:35 – 3:25 IPA “TED Talks” – Tell us What We Need to Know**
Debra Thomas, Partner, RMA Associates
William Kubistal, Partner, Kearney & Company
James Gould, Partner, KPMG
- 3:25 – 3:30 Closing Remarks**
- 3:30 Adjourn**



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Moderators: *Dr. Brett Baker*, Inspector General, National Archives and Records Administration
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12:00 – 12:05 Welcome

12:05 – 12:20 Opening Remarks

Beryl H. (Berri) Davis, Managing Director, Financial Management and Assurance, Government Accountability Office

Cathy Helm, Inspector General, Smithsonian Institute, and Council of the Inspectors General on Integrity and Efficiency Audit Committee Vice Chair

12:20 – 1:10 Audit of the U.S. Government's Consolidated Financial Statements

Dawn Simpson, Director, Financial Management and Assurance, Government Accountability Office

1:10 – 2:00 New Auditor Reporting Standards: SAS 134-141

Ahava Goldman, Associate Director, AICPA

2:00 – 2:10 Break

2:10 – 2:35 2022 GAO/CIGIE Financial Audit Manual Update

Joshua Marcus, Assistant Director, Financial Management and Assurance, Government Accountability Office

2:35 – 3:25 IPA "Ted Talks" – Tell us What We Need to Know

Wayne Ference, Partner, Castro & Company

Scott Ing, Principal, CliftonLarsonAllen

Loren Schwartz, Partner at Cotton, a Sikich Company

3:25 – 3:30 Closing Remarks

3:30 Adjourn