



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

2023 Virtual FAEC Procurement Conference

Agenda

Day One: Wednesday, November 8, 2023

- 12:00 – 12:05 pm** **Welcome Announcements**
Debbie Harker, CIGIE FAEC Chair and Assistant Inspector General for Audit, Department of the Treasury Office of the Inspector General
Eric Atkinson, CIGIE FAEC Contract Committee Co-chair and Deputy Director - Contract and Grant Division, Department of Interior Office of the Inspector General
Shenika N. Cox, CIGIE FAEC Contract Committee Co-chair and Regional Audit Manager, Department of Justice Office of the Inspector General
- 12:05 – 12:15 pm** **Opening Remarks**
Mark Greenblatt, CIGIE Chair and Department of the Interior Inspector General
- 12:15 – 1:05 pm** **Investigation and Audit Related to Procurement Fraud/Collusion by the Director of the PBGC Procurement Department**
Brooke Holmes, Deputy Inspector General, Pension Benefit Guaranty Corporation Office of the Inspector General
Jonathan LaFrance, Senior Special Agent, Pension Benefit Guaranty Corporation Office of the Inspector General
Kara Burt, Audit Manager, Pension Benefit Guaranty Corporation Office of the Inspector General
- 1:05 – 1:15 pm** **Break**
- 1:15 – 2:00 pm** **Audit: DHS Needs to Improve Annual Monitoring of Major Acquisition Programs to Ensure They Continue to Meet Department Needs**
Paul Exarchos, Audit Director of Acquisitions, Department of Homeland Security Office of the Inspector General
Areti Bruno, Auditor, Department of Homeland Security Office of the Inspector General
- 2:00 - 2:10 pm** **Break**
- 2:10 – 2:55 pm** **Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Contract with Leidos for Information Technology Services**
Salina Ling, Assistant Regional Audit Manager, Department of Justice Office of the Inspector General
Kelly Lu, Performance Auditor, Department of Justice Office of the Inspector General
Chungte Cheng, Performance Auditor, Department of Justice Office of the Inspector General
Masha Sohi, Performance Auditor, Department of Justice Office of the Inspector General
- 2:55-3:05 pm** **Wrap-Up**



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

2023 Virtual FAEC Procurement Conference

Agenda

Day Two: Thursday, November 9, 2023

- 12:00 – 12:05 pm** **Welcome Announcements**
Eric Atkinson, CIGIE FAEC Contract Committee Co-chair and Deputy Director - Contract and Grant Division, Department of Interior Office of the Inspector General
Shenika N. Cox, CIGIE FAEC Contract Committee Co-chair and Regional Audit Manager, Department of Justice Office of the Inspector General
- 12:05 – 12:50 pm** **Panel on Notification of Concerns Resulting from Multiple OIG Reviews Related to the Federal Bureau of Prisons' Strategy for its Medical Services Contracts**
Jorge Sosa, Director, Audit Division Office of Operations, Department of Justice Office of the Inspector General
Glenn Stewart, Program Manager, Audit Division Office of Operations, Department of Justice Office of the Inspector General
Jeremy Jefferson, Assistant Special Agent in Charge, Fraud Detection Office, Department of Justice Office of the Inspector General
Alyse Altenburg, Inspector, Evaluations and Inspections Division, Department of Justice Office of the Inspector General
- 12:50 – 1:00 pm** **Break**
- 1:00 – 1:45 pm** **USPS OIG Program Cost Tracking Tool and Investigative Use**
Colin Arbes, Special Agent, Contract Fraud Investigations Division, United States Postal Service Office of the Inspector General
- 1:45 - 1:55 pm** **Break**
- 1:55 – 2:40 pm** **Civil Cyber Fraud Initiative – Holding Contractors Accountable for Cybersecurity Requirements**
Sean Keaney, Deputy Assistant Inspector General for Audit Cyberspace Operations, Department of Defense Office of the Inspector General
Sara McLean, Assistant Director, Commercial Litigation Branch (Fraud Section), Civil Division, Department of Justice
Jeff Burke, Special Agent/Program Manager, Cyber Crime and Intrusions, Defense Criminal Investigative Service Cyber Field Office
- 2:40 - 2:50 pm** **Wrap-Up and Closing Remarks**