



**CIGIE/GAO Financial Statement Audit Conference  
Monday May 22, 2023 and Tuesday May 23, 2023**

**Monday, May 22:**

**Moderator:** *Bruce Miller*, Deputy Inspector General, Office of Audits, Department of Homeland Security OIG

**12:00 – 12:03** **Welcome**

**12:03 – 12:10** **Opening Remarks**

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

**12:10 – 1:00** **OMB Updates**

*Carol Johnson*, Policy Analyst, Office of Management and Budget  
*Mitzi Mayer*, Detailee, Office of Management and Budget

**1:00 – 1:10** **Break**

**1:10 – 2:00** **Managing fraud risk in the convergence of data science, RPA and AI**

*Eric Wilson*, Director of Internal Audit, Gulfport Energy

**2:00 – 2:10** **Break**

**2:10 – 3:00** **FISMA Oversight: Past, Present, and Future**

*Khalid Hasan*, Assistant Inspector General for Information Technology, OIG, Board of Governors of the Federal Reserve System and the Consumer Financial Protection Bureau

**3:00 – 3:10** **Break**

**3:10 – 4:00** **Audit of the U.S. Government's Consolidated Financial Statements**

*Carolyn Voltz*, Assistant Director, Financial Management and Assurance, GAO

**4:00 – 4:05** **Closing Remarks**



**CIGIE/GAO Financial Statement Audit Conference  
Monday May 22, 2023 and Tuesday May 23, 2023**

**Tuesday, May 23:**

**Moderator:** *Deborah Harker*, Assistant Inspector General for Audit, Department of the Treasury OIG, and Federal Audit Executive Council Chair

**12:00 – 12:03** Welcome

**12:03 – 12:10** Opening Remarks

*Beryl H. (Berri) Davis*, Managing Director, Financial Management and Assurance, GAO

**12:10 – 1:00** Auditing Leases Implementation: Areas of Focus in the FAM

*Robert F. Dacey*, Chief Accountant, Government Accountability Office; Member, Federal Accounting Standards Advisory Board

*Joseph R. O'Neill*, Assistant Director, Financial Management and Assurance, GAO

*R. Alan Perry, Jr.*, Assistant Director, Federal Accounting Standards Advisory Board

(Moderator) *Joshua R. Williams*, Senior Analyst, Federal Accounting Standards Advisory Board

**1:00 – 1:10** Break

**1:10 – 2:00** Yellow and Green Book Planned Revisions

*Michael Bingham*, Assistant Director, Financial Management and Assurance, GAO

**2:00 – 2:10** Break

**2:10 – 2:35** “To Sample, or Not to Sample, That is the Question”: The Foundations of a Sampling Plan

*Emilola J. Abayomi*, Mathematical Statistician, Department of Justice OIG

**2:35 – 3:00** Glimpse into the Future of Auditing Fund Balance with Treasury

*Rebecca Riklin*, Senior Auditor, Financial Management and Assurance, GAO

*Megan McGehrin*, Assistant Director, Financial Management and Assurance, GAO

**3:00 – 3:10** Break

**3:10 – 4:00** OIG Oversight: OIG and IPA Perspective

(Moderator) *Sony Brown*, Director Financial Audit Operations Division, Department of Agriculture OIG

*Greg Spencer*, Director of Financial Statement Audits, Department of Education OIG

*Mike Czan*, Partner, EY

*James Gould*, Partner, KPMG

**4:00 – 4:05** Closing Remarks