



**CIGIE/GAO Financial Statement Audit Conference
Wednesday June 5, 2024 and Thursday June 6, 2024**

Wednesday, June 5:

Moderator: *Toayoa Aldridge*, Assistant Inspector General for Audits, Inspections, and Evaluations, U.S. Agency for International Development

12:00 – 12:03 Welcome

12:03 – 12:10 Opening Remarks

Dr. Brett M. Baker, Inspector General, National Archives and Records Administration

12:10 – 1:00 Financial Statement Audit Network Survey Results

Kelly McFadden, Director, Financial Statement Audit Office, Department of Justice OIG

Sara Shlesinger, Audit Manager, Health and Human Services OIG

Ingrid Harris, Program Director, Department of Transportation OIG

1:00 – 1:50 Financial Audit Manual Update and Land Audit Guidance

Carrie Morrison, Assistant Director, Financial Management and Assurance, GAO

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

1:50 – 2:05 Break (15 minutes)

2:05 – 2:55 FISCAM Methodology and FISMA Metrics: What You Should Know About Upcoming Changes

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

Nicole Burkart, Assistant Director, Financial Management and Assurance, GAO

George Fallon, Director, RMA Associates

Branco Garcia, Senior Auditor, Commodity Futures Trading Commission OIG

2:55 – 3:10 Break (15 minutes)

3:10 – 4:00 The Privacy Act of 1974, Then and Now: 50-Years of Federal Privacy Protections

Charles R. Cutshall, Chief Privacy Officer & Director of Open Government, Department of Commerce

4:00 – 4:50 Audit of the U.S. Government's Consolidated Financial Statements

Bill Boutboul, Assistant Director, Financial Management and Assurance, GAO

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

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

4:50 – 4:55 Closing Remarks



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Thursday, June 6:

Moderator: *Kristine Papa*, Senior Auditor, Financial Management and Assurance, GAO

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 A Lookback on Federal Financial Statements

Mark L. Hayes, Assistant Inspector General for Management and Planning, Department of Justice OIG

Facilitator: Kelly McFadden, Director, Financial Statement Audit Office, Department of Justice OIG

1:00 – 1:50 Sneak Preview: Green Book Exposure Draft and Feature Presentation: 2024 Yellow Book

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

1:50 – 2:05 Break (15 minutes)

2:05 – 2:55 Improving State's Health Outcomes using Advanced Analytics and Generative AI

Nooj Bains, Data Analytics Manager, EY

Potential AI Use Cases for Auditors

Allen Devine, Managing Director, KPMG

2:55 – 3:10 Break (15 minutes)

3:10 – 4:00 Financial Report and The General Fund: Audit Remediation Progress

Luke Sheppard, Director of Financial Reports Division, Bureau of the Fiscal Service

Kirstie Pottmeyer, Director of the General Fund Accounting Division, Bureau of the Fiscal Service

4:00 – 4:50 SFFAS 54: Reducing Audit Risk

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

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

Joshua R. Williams, Senior Analyst, Federal Accounting Standards Advisory Board

4:50 – 4:55 Closing Remarks