

**FAEC Annual Conference, September 4, 2018
Evaluation Form**

8:35 - 9:25 a.m. Do Not Pay Panel (1 CPE, Auditing Governmental)

Christ Fontanesi, General Counsel, Inspector General, Peace Corps Ryan Schaedig, Director, Product Development, Do Not Pay Business Center Bureau of Fiscal Service, U.S. Department of the Treasury Virginia "Jenny" Rone, Acting Executive Director Do Not Pay Business Center Bureau of Fiscal Service, U.S. Department of the Treasury	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructors were effective				

9:25 - 10:15 a.m. CIGIE Update (1 CPE; Auditing-Governmental)

The Honorable Michael Horowitz, Inspector General, DOJ and CIGIE Chair Allison Lerner, Inspector General, NSF, and CIGIE Vice Chair	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructors were effective				
Comments:				

10:30 - 11:20 a.m. CIGIE IT Committee Panel (1 CPE; Information Technology)

Tammy Whitcomb, Acting Inspector General, US Postal Service John Garceau, Director, IT Evaluations Division, HUD Jarvis Rodgers, Director, Cybersecurity & Information Technology Audit Division Morgan Reynolds, Information Technology Auditor, DOI	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructor was effective				
Comments:				

11:20 a.m. - 12:10 p.m. FASAB Update (1 CPE Accounting – Governmental)

Ross Simms, Assistant Director, Federal Accounting Standards Advisory Board	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructor was effective				
Comments:				

1:00 p.m. – 1:50 p.m. IT Security Technical Testing Panel (1 CPE; Information Technology)

Khalid Hasan, Senior OIG Manager, FRB & BCFP Don Patterson, Assistant Director for the Cybersecurity and Information Technology Audit Division), HHS	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructor was effective				
Comments:				

1:50 – 2:40 p.m. Audit of Significant Federal Investment in Preliminary Engineering in Highway and Bridge Projects

(1 CPE; Auditing-Governmental)

David Pouliott, Deputy Assistant Inspector General for Surface Transportation Audits, DOT	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructor was effective				
Comments:				

2:55 – 3:45 p.m. Electronic Workpaper Systems (1 CPE; Auditing-Governmental/Informational Technology)

William Hoyt, Assistant Inspector General for Operations, Smithsonian Amanda Barton-Epple, Audit Policy and Process Manager, DOT B. Sherman Benge, Program Manager, TIGTA Mike Burgenger, Program Manager, DoEd	Yes	No	Don't know	Monitoring Number
Stated learning objectives were met				
Stated prerequisite requirements were appropriate and sufficient (none required)				
Program materials were relevant and contributed to the achievement of the learning objectives				
Time allotted to the learning activity was appropriate				
Instructor was effective				
Comments:				

1. Did these modules supply timely and meaningful audit information? Yes No (circle one)

2. What did you like about the presentations?

3. Comments and/or suggestions for improvement:

Name (Optional) _____

FAEC Annual Conference, September 4, 2018
Evaluation Form