

**EVALUATION FORM**  
**FAEC Training, September 8, 2016**

*8:35-9:25 Inspector General Panel: Community Issues*

Inspectors General: Mary Mitchelson, CPB; Glenn Fine, DoD; Cathy Helm, Smithsonian	Yes	No	Don't know	Monitoring #
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				

*9:40-10:30 Improper Payments Panel*

Gloria Jarmon, HHS OIG; Elliot Lewis, DOL OIG; Judith Oliveira, SSA OIG	Yes	No	Don't know	Monitoring #
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				

*10:30-11:20 GAO Update*

Instructor: Christie A. Pugnetti, GAO	Yes	No	Don't know	Monitoring #
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				

*12:30-12:55 CIGIE Fellows Pilot Program*

(no CPE)

Dave Gross, CIGIE and Greg Sampson, DoD
Comments:

## EVALUATION FORM

### *1:00-2:20 Using Audit Result: Prior Findings and Leveraging Technology*

Instructor: Eric Russell, Crowe Horwath	Yes	No	Don't know	Monitoring #
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				

### *2:30-3:20 Transit Card Audit*

Instructor: Cathy Allen, EPA	Yes	No	Don't know	Monitoring #
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				

### *3:30-4:00 Oh, the Places You'll Go with the Yellow Book in Tow: Audit of Health and Safety Issues in Antarctica*

Instructors: Kelly Stefanko and Jeff Stitz, NSF	Yes	No	Don't know	Monitoring #
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				

1. Did these modules supply timely and meaningful audit information?      Yes                  No
2. What did you like about the presentations?    Comments and/or suggestions for improvement:

Name for certificate (here or in forwarding email text) \_\_\_\_\_

Complete evaluative marks and numbers and comments – send to [jhornste@nsf.gov](mailto:jhornste@nsf.gov)

**If attending Sept 8 and 9, send forms for both days in one email**