

CIGIE/GAO 2018 Financial Statement Audit Conference
Wednesday, April 18, 2018 USDA Auditorium – 1400 Independence
Ave., SW
Moderator – Dr. Brett Baker

- 8:00** **Registration**
- 8:55** **Welcome**
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG
- 9:00** **Opening Remarks**
Tom Howard, Inspector General, Amtrak, and Chair of the CIGIE Audit Committee
Larry Malenich, Managing Director, Financial Management and Assurance, GAO
- 9:10** **Leadership**
Richard Lee Haley, II, Assistant Director, CFO, Federal Bureau of Investigation
- 10:00** **The President’s Management Agenda and Cross Agency Priority Goals**
Heather Pajak, Senior Policy Analyst, Office of Federal Financial Management, OMB
Rhea Hubbard, Senior Policy Analyst, Office of Federal Financial Management, OMB
- 10:50** **Break**
- 11:05** **Improper Payments Discussion**
Beryl Davis, Director, Financial Management and Assurance, GAO
Dr. Brett Baker, Assistant Inspector General for Audit, NRC OIG
Nick Dahl, Deputy Inspector General for Audits and Evaluations, VA OIG
Gil Harden, Assistant Inspector General for Audit, USDA OIG
Asif Khan, Director, Financial Management and Assurance, GAO (Moderator)
- 11:55** **Lunch (on your own)**
Attendees are strongly encouraged to bring or purchase a lunch and eat in the USDA Cafeteria.
- 1:15** **GTAS and Closing Package Update**
Jaime Saling, Director, Financial and Budgetary Reports Division, Fiscal Accounting, Bureau of the Fiscal Service, Department of the Treasury
- 2:05** **Update of GAO/CIGIE Financial Audit Manual**
Anne Sit-Williams, Assistant Director, Financial Management and Assurance, GAO
Bobbie Jean Bartz, Assistant Director, Financial Statement Audit Office, DOJ OIG
Thomas Chin, Audit Manager, Corporation for National and Community Service OIG
- 2:55** **Break**
- 3:10** **Federal Accounting Standards Update**
Ross Simms, Assistant Director, Federal Accounting Standards Advisory Board Staff
- 4:00** **Adjourn**