

DOJ OIG Panelist and Presenter Biographies

Panel on DOJ OIG's Notification of Concerns Resulting from Multiple OIG Reviews Related to the Federal Bureau of Prisons Strategy for its Medical Services Contracts

Jeremy Jefferson is an Assistant Special Agent in Charge with the DOJ OIG's Operations Branch I. Before joining the Operations Branch, Jeremy worked as a Senior Special Agent with the Fraud Detection Office, responsible for leading investigations of fraud perpetrated against DOJ funded programs. Specifically, Jeremy led the Investigations Division's effort to proactively investigate health care fraud in its BOP facilities. Prior to working for DOJ-OIG, Jeremy worked as a Special Agent for the Department of Health and Human Services (HHS) OIG. As an agent with HHS-OIG, Jeremy led numerous investigations of health care professionals and organizations, resulting in multiple felony convictions and millions of dollars in monetary recoveries. Prior to working for HHS-OIG, Jeremy worked as a Criminal Investigator for the Georgia Medicaid Fraud Control Unit where he led investigations of alleged Georgia Medicaid fraud and patient abuse.

Alyse Altenburg has been an Inspector with the Evaluation and Inspections Division since 2021. Prior to joining the OIG, Alyse worked as Policy Advisor at U.S. Department of Justice, Office of Justice Programs in a variety of projects involving violent crime reduction, community-based crime reduction and management of federal grant programs. With the E&I Division, she has participated in complex evaluations in response to the COVID-19 pandemic, and she has played a lead role in developing E&I's new Inspections Program. Additionally, she serves on the Corrections and Detention working group and the Contract Oversight Committee as a valued member. Alyse has a master's degree in applied Sociology from the University of Maryland Baltimore County and dual B.A.'s in Sociology and Spanish from Gonzaga University.

Jorge Sosa is the Audit Operations Director at the U.S. Department of Justice Office of the Inspector General (OIG). Mr. Sosa and his team at the Office of Operations help coordinate the Audit Division's audits and activities, including contract audits performed by six DOJ OIG regional audit offices across the country. Prior to his current position, Mr. Sosa was a Program Manager and Program Analyst at the OIG, and an Analyst at a private market intelligence firm. During his time at the OIG, Mr. Sosa has participated in multiple contract-related oversight activities, including collaboration with the National Procurement Fraud Task Force and the Financial Fraud Enforcement Task Force. Mr. Sosa attained a B.A. in International Affairs from George Washington University, Certification in Fraud Examination, and M.B.A from George Mason University.

Glenn Stewart is a Program Manager in the DOJ OIG Audit Division's Office of Operations. Before joining OO, Glenn worked as a Program Analyst in the Washington Regional Audit Office. Before the DOJ OIG, Glenn worked as an Inspector with the Department of Homeland Security OIG. Glenn assisted in drafting the BOP Medical Services MAM, alerting BOP to a need for a more comprehensive healthcare strategy with an enterprise-wide focus on ensuring effective quality of care and efficient use of taxpayer dollars. Glenn serves as a member of the DOJ OIG BOP Interdisciplinary Team and the 2023 DOJ Top Management and Performance Challenges

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Committee. Previously, Glenn served on the ODAG BOP Sexual Misconduct Working Group and the Pandemic Response Accountability Committee's healthcare personnel shortage project.

Presentation on DOJ OIG's San Francisco Regional Audit Office's Audit of the Bureau of Alcohol, Tobacco, Firearms and Explosives' Contract with Leidos, Inc., for Information Technology Services

Salina Ling is an Assistant Regional Audit Manager at the Department of Justice (DOJ) Office of the Inspector General (OIG) had joined DOJ OIG in December 2016. Previously, Salina served as a Contract Auditor for 11 years at GSA OIG. Salina is a graduate of Georgia State University and possesses Bachelor of Arts in Computer Information Systems and a Master of Professional Accountancy in Accounting Information Systems. Salina is a Certified Fraud Examiner and a Certified Government Auditing Professional. Salina's audit experience includes numerous audits of contracts of complex professional services, IT services, equipment, and contractor claims. Salina has also led audits of the FBI's CODIS systems and backlog grants, the Criminal Division's equitable sharing program funds, and the Office of Justice Programs' grants. Currently, Salina is serving as a Co-Chairperson of DOJ OIG's Contract Oversight Strategic Management Group.

Kelly Lu has been an Auditor at the Department of Justice Office (DOJ), Office of the Inspector General (OIG) for 2 years. Kelly has 15 years of experience as a contract auditor. Kelly came to DOJ OIG from the Department of Veterans Affairs OIG and prior to that, the General Services Administration (GSA), OIG. She has been involved in conducting significant reviews including internal, contracts, and construction claim audits, earning her multiple IG Exceptional Teamwork Awards. Kelly is a Certified Fraud Examiner. She has worked closely with investigators and attorneys on potential civil and criminal violations, and on one post-award audit, successfully recovered \$2.2 million from postal service contractor based on GSA's price reduction contract clause. Kelly has Bachelor of Art degrees in Accounting and Finance from Georgia State University.

Chungte Cheng began working for the U.S. Department of Justice (DOJ), Office of the Inspector General (OIG), as a Program Analyst in Fall 2001. Since then, he has acquired extensive experience of conducting performance audits of various operations and programs of the Department and has received three team awards from the Council of the Inspectors General on Integrity and Efficiency and its predecessor, the President's Council on Integrity and Efficiency. Chungte completed his undergraduate studies at the University of Virginia with High Distinction and is a Certified Fraud Examiner.

Mahsa Sohi is a Performance Auditor at the Department of Justice (DOJ), Office of the Inspector General (OIG). Mahsa began her Federal career in 2005 at the General Services Administration (GSA), OIG where she was a key contributor and lead on numerous procurement contract and construction claim audits. She began her position with the DOJ OIG in February 2021, and has

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contributed to the various audits, including complex IT services contract audits and Office of Justice Programs grant audits. Mahsa has a Bachelor of Science in Business Management from San Jose State University in San Jose, CA.