

CIGIE/GAO Financial Statement Audit Conference
Monday May 17, 2021 and Tuesday May 18, 2021

Monday, May 17:

- Moderators:** *Dr. Brett Baker*, Acting Inspector General, National Archives and Records Administration Office of Inspector General, and Federal Audit Executive Council Chair
Mark Hayes, Deputy Assistant Inspector General for Audit, Department of Justice Office of the Inspector General, and FAEC's Financial Statement Audit Network Chair
- 12:00 – 12:05 Welcome**
- 12:05 – 12:20 Opening Remarks**
Allison Lerner, Inspector General, National Science Foundation, and Council of the Inspectors General on Integrity and Efficiency Chair
- 12:20 – 12:45 OMB Circular A-136 Updates**
Carol Johnson, Policy Analyst, Office of Management and Budget
- 12:45 – 2:00 Preparation and Audit of the CFS**
Jaime Saling, Director, Financial and Budgetary Reports Division, Bureau of the Fiscal Service, Department of the Treasury
Dawn Simpson, Director, Financial Management and Assurance, Government Accountability Office
- 2:00 – 2:15 Break**
- 2:15 – 2:40 DATA Act Updates**
Pauletta Battle, Deputy Assistant Inspector General, Financial Management and Transparency, Department of the Treasury Office of Inspector General
- 2:40 – 3:55 What Do Our IPAs Think?**
William Kubistal, Partner, Kearney & Company
Andrew Lewis, Partner, KPMG
Marlon Perry, Principal, CliftonLarsonAllen
Eveka Rodriguez, Partner, Ernst & Young
(Moderator) *Asif Khan*, Director, Financial Management and Assurance, Government Accountability Office
- 3:55 – 4:00 Closing Remarks**
- 4:00 Adjourn**

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Larry Malenich, Managing Director, Financial Management and Assurance, Government Accountability Office
Mia M. Forgy, Deputy Inspector General, U.S. Election Assistance Commission, Office of Inspector General, CIGIE Audit Committee
- 12:20 – 1:10 GAO Guidance Update**
Michael Bingham, Senior Auditor, Financial Management and Assurance, Government Accountability Office
Joshua Marcus, Assistant Director, Financial Management and Assurance, Government Accountability Office
- 1:10 – 2:00 Hear Me on the Other Side: From Being an Auditor to Auditee**
Thomas Chin, Supervisory Staff Accountant, Focused Leadership Execution Team Directorate, Office of the Deputy Chief Financial Officer, Department of Defense
Fatimoh Ajadi, Supervisory Accountant, Financial Reporting Division, Office of the Deputy Assistant Secretary of the Navy, Department of Defense
Kawan Taylor, Director, Financial Reporting and Policy, Office of the Deputy Chief Financial Officer, Department of the Treasury
(Moderator) *Dr. Brett Baker*, Acting Inspector General, National Archives and Records Administration Office of Inspector General, and Federal Audit Executive Council Chair
- 2:00 – 2:15 Break**
- 2:15 – 3:30 Audit Implications of Statement 54**
Burju Cobb, Senior Manager, Deloitte
Robert Dacey, Chief Accountant, Government Accountability Office, Federal Accounting Standards Advisory Board Member
April Pratt, Director of Financial Operations, General Services Administration Public Buildings Service
(Moderator) *R. Alan Perry, Jr.*, Senior Analyst, Federal Accounting Standards Advisory Board
- 3:30 – 3:35 Closing Remarks**
- 3:35 Adjourn**