**May 19, 2014**

***MIS Solutions for Customized Project Status Reports***

*Charlene Moore, Quality Assurance, and Matt Lynch, IT Specialist, Office of Audits and Evaluations,*

 *Office of Inspector General, U.S. Department of Veteran’s Affairs, Washington, DC*

**Charlene Moore**

Charlene Moore joined the VA OIG in July 2004 as the Quality Assurance Manager within the Office of Audits and Evaluations (OAE).  She currently serves as the OAE’s Director of Quality Assurance and TeamMate with responsibility for ensuring that audits conducted by the office comply with the Comptroller General’s requirements for internal quality control systems, and ensuring that reviews and inspections meet CIGIE standards.  In this regard, she also coordinates internal peer reviews of OAE operations and helps conduct external peer reviews of audit operations of other Federal agencies.  Before joining the VA OIG in July 2004, Ms. Moore was employed with the Department of Defense Inspector General where she conducted numerous audits and peer reviews, developed policies and procedures, and conducted training on work paper development, referencing, and independent reference reviews, and TeamMate.  Ms. Moore holds a Bachelor’s degree in Accounting from Western Michigan University.

**Matthew Lynch**

Matthew Lynch started with VA OIG in January 2011 as an intern while at George Mason University.  He finished his Bachelor’s degree in Information Technology in 2012 and completed his Master’s degree in Applied Information Technology in 2013.  Since Matthew was hired in 2011, he has made several significant contributions to the Office of Audit and Evaluation including the migration of TeamMate from R8.2.2 to R10.1; improving our project initiation process; and most importantly, our MIS reporting functionality with TeamMate.  In his spare time, Matthew enjoys spending time with his wife, playing golf, teaching, and hiking with his dog.

2:00pm ***Auditing Acquisitions for Fraud***

*Andrew Smith, Audit Manager, and Paul Wood, Audit Director*

*Acquisition Management, Department of Homeland Security Inspector General*

**Andrew C. Smith**

Drew Smith is an Audit Manager in the DHS-OIG’s Office of Audits.  As a DHS-OIG Audit Manager, he has planned, conducted, and led various high-dollar performance audits of DHS, CBP, TSA, and USCG acquisitions. He recently completed the audit DHS’ H-60 Helicopter Programs which identified $126 million in savings, and changed how DHS manages and oversees its aviation acquisition programs.

In 2013, his H-60 audit team earned DHS-OIG’s *Distinguished Service Award-Team* for their efforts.

Mr. Smith graduated from Drexel University in 1990 and was commissioned in the U. S. Navy, serving as a Naval Flight Officer in the E-2C “Hawkeye.” Flying off of aircraft carriers, he conducted Counter Narcotics Operations with the DEA, Customs, and U.S. Coast Guard, as well as earned two Air Medals for 48 combat missions over Bosnia and Iraq.

In 2000, Drew left the Navy to attend University of Maryland School of Law at night while working at *Ober, Kaler, Grimes, and Shriver* law firm. He earned his Juris Doctor and is a licensed attorney practicing in Maryland.

In 2005, Drew returned to federal service as a Presidential Management Fellow.

Paul Wood

Paul Wood is an Audit Director for the Department of Homeland Security’s, Office of Inspector General’s Office of Audits.  He leads nationwide audits and evaluations of DHS acquisitions and other programs involving DHS such as U.S. Customs and Border Protection, Transportation Security Administration and other DHS programs and operations.  He has over 27 years of headquarters and field experience leading performance audits and evaluations.

Mr. Wood also serves as Chief of Audit Resources where he manages and oversees 140 audit staff nationwide. Mr. Wood previously served as Assistant Inspector General for Communications, Audit Manager and Director at the Social Security Administration and as Congressional and Public Affairs Liaison for the U.S. Department of Health and Human Services, Office of Inspector General.

Mr. Wood is a recipient of numerous awards including; Council on Inspector General Award, the IG Award as an individual and Division Director, as well as numerous performance and special act awards. He is a graduate of Radford University and has taken several leadership and management courses including Yale University, the Federal Executive Institute, the Lincoln Leadership Institute, and several others.

Mr. Wood is a Certified Inspector General Auditor, Certified Instructor and Facilitator and member of the Association of Government Accountants, Association of Inspectors General, and Federal Executive Institute.