



**2017 Federal Audit Executive Council Annual Conference**  
**September 25-26: Patent and Trademark Office, Madison South Auditorium**

<b>September 25</b>	
8:30	<b>Opening Remarks</b> <b>Dr. Brett Baker</b> Assistant IG for Audit, NRC and FAEC Chair
8:35	<b>IG Panel: OIG Perspectives</b> <b>Tom Howard</b> , IG, Amtrak and CIGIE Audit Committee Chair <b>Allison Lerner</b> , IG, NSF, and CIGIE Vice-Chair <b>The Honorable Paul Martin</b> , IG, NASA <b>Tammy Whitcomb</b> , Acting IG, USPS
<b>BREAK 9:25-9:40</b>	
9:40	<b>CIGIE Inspection and Evaluation Peer Review Program</b> <b>Sue Murrin</b> , Deputy IG for Evaluations and Inspections, HHS
10:30	<b>Government Auditing Standards Update</b> <b>James Dalkin</b> , Director, Financial Management and Assurance, GAO
<b>LUNCH 11:20-12:25</b>	
12:25	<b>Audit Supervision – Effective Feedback</b> <b>Beth León</b> Director, CIGIE Audit &IE Academy
1:15	<b>Current Issues in the IG Community</b> <b>The Honorable Michael Horowitz</b> , CIGIE Chairman and IG, DOJ
<b>BREAK 2:05 – 2:20</b>	
2:20	<b>Proposed Revisions to the GAO/CIGIE Financial Audit Manual</b> <b>Mark Hayes</b> , Deputy Assistant IG, DOJ; <b>Bobbie Jean Bartz</b> , Assistant Director, Financial Statement Audit Office, DOJ; <b>Anne Sit-Williams</b> , Assistant Director, Financial Management and Assurance, GAO
3:10	<b>Consolidated Financial Statement Audit</b> <b>J. Lawrence Malenich</b> , Director, Financial Management and Assurance, GAO
<b>4:00 Break for the day</b>	

<b>September 26</b>	
8:00	<b>Records Management</b> <b>James Springs</b> , IG, NARA <b>Laurence Brewer</b> , Chief Records Officer, NARA <b>Donald Rosen</b> , Director, Records Management Oversight and Reporting, NARA
8:50	<b>GAO High Risk Program</b> <b>Chris Mihm</b> , Managing Director, Strategic Issues, GAO
<b>BREAK 9:40-9:55</b>	
9:55	<b>Enterprise Risk Management</b> <b>Daniel Kaneshiro</b> , Policy Analyst, OMB
10:45	<b>Auditing a Major Acquisition System: Converting from Radar to GPS Air Traffic Control</b> <b>Chuck Ward</b> , Assistant Inspector General for Operations and Special Reviews <b>Terry Letko</b> , Program Director, Acquisition and Procurement Audits, DOT
<b>LUNCH 11:35-1:00</b>	
1:00	<b>Federal Accounting Standards Advisory Board Update</b> <b>Wendy Payne</b> , Executive Director, FASAB
1:50	<b>Small Business Procurement: Programs and Perils</b> <b>Travis Farris</b> , Counsel to the IG, SBA <b>Adam Kaplan</b> , Assistant Counsel to the IG, SBA
<b>BREAK 2:40-2:55</b>	
2:55	<b>Cybersecurity</b> <b>Morgan Reynolds</b> , IT Auditor, DOI <b>Christopher Horvath</b> , IT Auditor, DOI
3:45	<b>Closing Remarks</b> <b>Dr. Brett Baker</b> Assistant IG for Audit, NRC and FAEC Chair
<b>3:50 End of the conference</b>	