

2019 Federal Audit Executive Council Annual Conference September 5-6: Patent and Trademark Office, Madison South Auditorium

Thursday, September 5th (1/2 day)

1:00	Welcome		
	Dr. Brett M. Baker		
	Assistant Inspector General for Audit, N	RC and Chair, FAEC	
1:05	CIGIE Update		
	The Honorable Michael Horowitz	Allison Lerner	
	Inspector General, DOJ and CIGIE Chair	Inspector General, NSF, CIGIE Vice-Chair	
1:30	CIGIE Inspector General Panel		
	The Honorable Hannibal "Mike" Ware	Cathy Helm	
	Inspector General, SBA	Inspector General, Smithsonian	
	Chair, Audit Committee	Vice Chair, Audit Committee	
	Tammy Whitcomb	Kevin Winters	
	Inspector General, US Postal Service	Inspector General, Amtrak	
	Chair, Technology Committee		
2:20	BREAK		
2:30	Reporting Open Recommendations		
	Tammy Whitcomb (Moderator)	Quintin Durden	
	Inspector General, US Postal Service	Deputy Director, VA OIG	
	Kashfia Yasmeen	Darrell Benjamin	
	Program Manager, Oversight.gov	Deputy Assist IG for Audits, USPS OIG	
	Nathan Richmond		
	Director and Counsel for Congressional		
	and External Affairs, DoT OIG		
3:20	Quality Assurance Working Group Update		
	Beverly Lyons	Juana Morales	
	Quality Assurance Auditor DoT OIG	Senior Auditor, USAID OIG	
	Rhonda Horried		
	Assistant Director, USAID OIG		

*Speakers subject to change

FAEC Annual Conference Planning Committee

Jewel Butler, Assistant IG for Audits, NARA OIG Kimberly Boykin, Audit Manager, NARA OIG Lissette Morales, IT Audit Advisor, DoT OIG



2019 Federal Audit Executive Council Annual Conference

Friday, September 6th (full day)

8:30	Welcome Dr. Brett Baker Assistant IG for Audit, NRC and Chair, FAEC		
8:35	Improper Payments Elimination and Recovery Act Judith Oliveira Director, SSA OIG		
9:25	Enterprise Risk Management Working Group Jessica Southwell Temika Edwards		
	Chief Perf & Risk Mgt Officer, DoL OIG	Acting Director, Policy, Strategy, and Risk, DHS OIG	
	Rebecca Sharek DIG for Audits/Evals/Spec Proj, SEC OIG Jonelle Pianta Chief Risk Officer, HUD OIG	Senior Auditor, FEC OIG	
10:15	BREAK		
10:25	Peer Review Guide Working Group Kieu Rubb Audit Program Manager & PRG WG Chair Nomi Taslitt Director of Quality Control, SIGAR Branco Garcia Sr Financial & IT Operations Audit Mgr Commodity Futures Trading Comm OIG	Robert Hong Auditor, Treasury OIG Leonard Meade Director, Quality Assurance, DoT OIG	
11:15	Combatting Fraud with the Anti-Fraud Playbook and Payment Integrity Center		
	Tammie Johnson Prog & Mgt Analyst, Treas Fiscal Services James Long Special Agent In-Charge, DHS OIG	Dan Kaneshiro Senior Policy Analyst, OMB	
12:05	LUNCH		
1:10	OIG Community Shared Services Kristene McMinn Senior Inspector, State OIG Lauretta Joseph Asst IG for Mgt (A), Ability One OIG	Laurence Hawkins Director, Audit Ops & QA, NASA OIG Erica Marcotte Contracting Officer, DoJ OIG	
2:00	BREAK		
2:10	Federal Accounting Standards Advisory Board (FASAB) Update Dominic Savini Assistant Director, FASAB		
3:00	IT Security Louis King Assistant IG for Fin/IT Audits, DoT OIG		
3:50	Closing Remarks Dr. Brett Baker, Assistant IG for Audit, NRC and FAEC Chair		