<u>**IT Committee Breakout Session Synopsis**</u>

<u>**Background on IT Committee**</u>

- Function of IT Committee and reporting relationships to FAEC and CIGIE IT Committee (link to schematic)
- Discuss committee charter, responsibilities, membership, and stakeholders
- Overview of significant projects completed to date, focus on information security and FISMA best practices

<u>**FISMA**</u>

- Background on FISMA & OIG responsibilities under FISMA
- Measuring the maturity of agency information security programs, policies, and procedures
- Approaches and views on measuring information security
- 2011 FISMA Reporting Metrics for OIGs

<u>**Looking ahead**</u>

- New directions with FISMA and Congressional interest
- IT committee interested in looking at approaches and best practices for cloud computing and shared services
    - Contractual provisions, service level agreements, assurance of controls, etc.

<u>**Session Presenter**</u>

Andrew Patchan
Associate Inspector General for Audits and Attestations
Federal Reserve Board of Governors

Mr. Patchan has over 25 years of relevant internal control, program effectiveness, information technology, financial, and contract audits experience that includes:

- Assistant Inspector General for Auditing, General Services Administration.
- Senior Director of the Systems Internal Audit Team, U.S. Department of Education OIG
- Attorney-adviser, U.S. Department of Justice, Office of Attorney Personnel Management.

He began his career at the Government Accountability Office, where he audited a variety of program results, economy and efficiency, internal control reviews, and information technology.

Mr. Patchan is active in the IG community, currently serving as co-chair of the Federal Audit Executive Council's Information Technology Committee.

Mr. Patchan holds a BA in economics and political science from the University of Maryland and a JD from the George Mason University School of Law, and is an alumnus of the Federal Executive Institute. He is a Certified Information Systems Auditor.