

**Allison C. Lerner**  
**Inspector General**  
**National Science Foundation**  
**Vice – Chair, Council of the Inspectors General on Integrity and Efficiency (CIGIE)**

Allison C. Lerner assumed the duties as Inspector General of the National Science Foundation (NSF) in April 2009. As head of the Office of Inspector General she recommends policies for promoting economy, efficiency and effectiveness of NSF programs and operations. She leads efforts to prevent and detect fraud, waste, and abuse; improve the integrity of NSF programs and operations; and investigate allegations of misconduct in science. Prior to becoming Inspector General at NSF, Ms. Lerner served in leadership positions at the Department of Commerce, including Counsel to the Inspector General.

In January 2015, Ms. Lerner was appointed to serve as Vice Chairperson for the Council of Inspectors General on Integrity and Efficiency (CIGIE). The Council is an independent Federal entity whose mission is to address integrity, economy, and effectiveness issues that transcend individual Government agencies. To accomplish its mission, CIGIE continually identifies, reviews, and discusses areas of vulnerability in Federal programs and operations with respect to fraud, waste, and abuse.

Ms. Lerner has received several national awards for excellence. Ms. Lerner received her law degree and her undergraduate degree from the University of Texas.

**Tammy R. Waymire, PhD, CPA**  
**Associate Professor of Accounting**  
**College of Business**  
**Middle Tennessee State University**

Dr. Tammy R. Waymire is an Associate Professor of Accounting at Middle Tennessee State University (MTSU). She specializes in governmental and nonprofit accounting topics, both in the classroom and in her research. These interests were fueled by her background in public accounting where she audited governmental and nonprofit entities and her work as a Medicaid fraud investigator and public utility regulator. Her research has been published in the *Journal of Governmental and Nonprofit Accounting*, *Journal of Public Budgeting, Accounting, and Financial Management*, *Journal of Emerging Technologies in Accounting*, *Public Budgeting and Finance*, *Issues in Accounting Education*, *Nonprofit Management and Leadership*, *Journal of Accounting Education*, *Journal of Public Affairs Education*, and *Journal of Government Financial Management*.

Dr. Waymire is the President of the Government and Nonprofit (GNP) Section of the American Accounting Association this academic year. She also serves on the Financial Accounting Standards Board's (FASB's) Not-for-Profit Advisory Committee and on the XBRL US State and Local Government Modernization Working Group.

**Geoffrey F. Jenista, MBA, MA**  
**Cybersecurity Advisor, Region VII (MO, KS, IA, NE)**  
**Cybersecurity and Infrastructure Security Agency**  
**Cybersecurity Division**  
**Stakeholder Engagement and Cyber Infrastructure Resilience**  
**U.S. Department of Homeland Security**

Mr. Jenista serves as Cyber Security Advisor, Region VII, for the Office of Stakeholder Engagement and Cyber Infrastructure Resilience, Cybersecurity Division, Cybersecurity and Infrastructure Security Agency (CISA). He supports the Department of Homeland Security's (DHS) mission of strengthening the security and resilience of the nation's critical infrastructure.

His program coordinates cyber preparedness, risk mitigation, incident coordination, and cyber security policy promotion & situational awareness resources, including assessments, to the nation's sixteen critical infrastructure sectors and state, local, tribal, and territorial government entities.

Prior to joining the Department of Homeland Security he worked for the U.S. Army as an Army Enterprise Systems Branch Chief and Information Systems Security Manager. Prior to joining the U.S. Army he served in the U.S. Navy as a Senior Chief Petty Officer, holding duties as an Executive Officer, Weapons Officer and AEGIS Maintenance Supervisor from 1983 to 2005.

Mr. Jenista holds a MBA and a MA in Information Technology Management from Webster University. He has a BS in Computer Information Systems from Park University and he holds the Certified Information System Security Professional (CISSP) certification.

**Doug Gibson**  
Senior Auditor  
Office of the Inspector General  
U.S. Department of Housing and Urban Development (HUD)

Doug Gibson is a Senior Auditor for the U.S. Department of Housing and Urban Development, Office of Inspector General (HUD-OIG). Doug joined HUD-OIG in St. Louis in 2010. He has led and assisted on audits that cross the spectrum of HUD's major program areas, bringing about impactful improvements in how HUD does business. In recognition of this impactful work, Doug has received a Council of Inspectors General on Integrity and Efficiency Award for Excellence, as well as national and regional HUD OIG awards. Prior to entering government service, Doug supervised and managed several areas of a major pharmaceutical company, including: product development, quality assurance, business development, and manufacturing.

Doug attended Millikin University where he received a Bachelor of Science degree and Southern Illinois University of Edwardsville where he received a Master of Business Administration degree.

**Eric Roche**  
Chief Data Officer  
Office of Performance Management  
Office of the City Manager  
City of Kansas City, Missouri

Eric Roche began working with the City of Kansas City, MO, as a Cookingham-Noll Management Fellow in 2013. In his current role, he serves as Chief Data Officer with DataKC. Eric's role focuses on using data to uncover relationships, communicate ideas, and improve performance. Eric also oversees the city's open data suite. Open data initiatives include OpenData KC, KCSTAT Performance Management Dashboards, and Open Budget.

Eric received his undergraduate degree from Colorado State University and earned his MPA from the University of Kansas. You can reach Eric by email at [Eric.Roche@kcmo.org](mailto:Eric.Roche@kcmo.org), or via twitter [@KansasCityEric](https://twitter.com/KansasCityEric).

**Colin J. Fallon**  
**Senior Communications Analyst**  
**Forensic Audits and Investigative Service**  
**U.S. Government Accountability Office (GAO)**

Colin Fallon is a Senior Communications Analyst with the Forensic Audits and Investigative Service team at GAO. In this role, Fallon works with audit teams to develop reports with clear messages and recommendations, on topics ranging from Medicare fraud to Dark Web gun purchases.

Fallon has also worked extensively with GAO's Learning Center in his 18-year career, developing and teaching numerous writing courses for auditors. Recently, Fallon has also obtained certifications in emotional intelligence and Myers-Briggs to help teams work—and write—more effectively together.

Finally, in a “different life,” Fallon earned a PhD in German History from the University of Delaware. Today's presentation, however, will be conducted entirely in English!

**Grant Simmons**  
Assistant Director  
Financial Management and Assurance  
U.S. Government Accountability Office (GAO)

Mr. Simmons is an Assistant Director for the Financial Management and Assurance team at the Government Accountability Office (GAO). His areas of responsibility have included financial statement audits of government entities, auditing standards, and, most recently Standards of Internal Control for the Federal Government (Green Book). He currently is the Assistant Director for the financial audit of the Securities and Exchange Commission and is a member of the Standards team at GAO. Mr. Simmons graduated from Loyola University of Maryland and worked in public accounting for a number of years before joining GAO in 2009 as part of the first year audit of the Office of Financial Stability (TARP). Mr. Simmons is a certified public accountant.

**Nancy Campbell**  
Principal  
LeaderFuelNow

Nancy Campbell, MPA, is an accomplished facilitator, speaker, Critical Thinking expert, and author. She started her career with the City of Kansas City MO first as a Budget & Systems Analyst and then as a Performance Analyst, when she directed and led a team of 10 analysts in creating the city's first-ever Performance Report. She then moved to the private sector as a divisional manager and later a Human Resources consultant for a major employee benefits firm. She was later recruited by a large training firm to conduct sessions in the U.S. and abroad, and in 2002 she started her own consulting and training company where she has been happily consulting and training ever since. She has over 25 years experience in Critical Thinking, from learning and applying Critical Thinking methods in her own career to helping others understand and use the techniques. When it comes to thinking clearly, deeply, carefully and broadly – and applying it in everyday life and work -- Nancy is both passionate and expert.

She trains auditors, investigators, inspectors and analysts at agencies such as the U.S. GAO, CIGIE, various federal OIGs and the California State Auditor. She is a problem-solver, an internationally recognized facilitator, and an expert at 'translating' the brain's complexity into practical, real-world terms. She challenges your thinking, shows you how to go from being a good thinker to a great thinker, and helps you understand mental traps, develop mental agility, sharpen your mental precision, and improve your mental resilience. She skillfully leads you to new insights and understanding – all with passion, humor and an interactive, dynamic style.

**Professional Credentials**

- M.P.A. University of Kansas
- B.A. University of Illinois
- Author *Writing Effective Policies & Procedures*, AMACOM, NY, NY  
*R-e-s-p-e-c-t in the Workplace: Aretha Was Right*  
Multiple e-books and e-courses