



**NATIONAL INTERGOVERNMENTAL AUDIT FORUM
SEPTEMBER 18, 2019
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Gene L. Dodaro

Gene L. Dodaro became the eighth Comptroller General of the United States and head of the U.S. Government Accountability Office (GAO) on December 22, 2010, when he was confirmed by the United States Senate. He was nominated by President Obama in September of 2010 from a list of candidates selected by a bipartisan, bicameral congressional commission. In a GAO career dating back more than 45 years, Mr. Dodaro has held a number of key executive posts. For 9 years, Mr. Dodaro served as the Chief Operating Officer, the number two leadership position at the agency, assisting the Comptroller General in providing direction and vision for GAO's diverse, multidisciplinary workforce. Mr. Dodaro, who holds a bachelor's degree in accounting from Lycoming College in Williamsport, Pennsylvania, is a fellow of the National Academy of Public Administration and a member of the Association of Government Accountants. Mr. Dodaro has received recognition from numerous outside organizations throughout his career, including the National Public Service Award from the American Society for Public Administration and the National Academy of Public Administration, the Roger W. Jones Award from American University; the Braden Award from the Department of Accountancy at Case Western Reserve University; The Katharine B. Gebbie Lifetime Achievement Award from the Arthur S. Flemming Commission and George Washington University.



Michael E. Horowitz

Michael E. Horowitz was sworn in as the Inspector General of the Department of Justice (DOJ) on April 16, 2012, following his confirmation by the U.S. Senate. Mr. Horowitz was previously confirmed by the Senate in 2003 to serve a six-year term as a Commissioner on the U.S. Sentencing Commission. As Inspector General, Mr. Horowitz oversees a nationwide workforce of more than 450 special agents, auditors, inspectors, attorneys, and support staff whose mission is to detect and deter waste, fraud, abuse, and misconduct in DOJ programs and personnel, and to promote economy and efficiency in Department operations. Mr. Horowitz worked from 2002 to 2012 as a partner at Cadwalader, Wickersham, & Taft LLP, where he focused his practice on white collar defense, internal investigations, and regulatory compliance. Prior to working in private practice, Mr. Horowitz worked in DOJ from 1991 to 2002. He served as an Assistant U.S. Attorney for the Southern District of New York from 1991 to 1999, where he was the Chief of the Public Corruption Unit and a Deputy Chief of the Criminal Division. Mr. Horowitz began his legal career as a law clerk for Judge John G. Davies of the U.S. District Court for the Central District of California and as an associate at Debevoise & Plimpton. Mr. Horowitz earned his Juris Doctor, magna cum laude, from Harvard Law School and his Bachelor of Arts, summa cum laude, from Brandeis University.



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Suzanne M. Bump

Suzanne M. Bump, the 25th Auditor of the Commonwealth, is the first woman to serve in this role in the state's history, and was sworn into office in January 2011. As Auditor, she has prioritized effective management of public resources to improve public trust in government. Her mission in the Auditor's office is to make government work better by helping it become more efficient, effective, accountable and transparent in meeting its mission to serve the public. She has championed the use of innovative technologies to improve government performance, and recruited and trained a talented staff to bolster these efforts. Since taking office, Bump has established her office as a national leader in government accountability, enabling it to receive numerous national awards for excellence in conducting audits and innovations in the use of data analytics to identify root causes of over-spending and poor service delivery by state agencies. Bump is president of the National State Auditor's Association and serves on several public boards, including the Inspector General Council and the Municipal Finance Oversight Board. She is a member of the U.S. Comptroller General's Domestic Working Group and the executive committee of the National Association of State Auditors, Comptrollers and Treasurers. A native of Whitman, Massachusetts, Auditor Bump attended Cardinal Spellman High School and is a graduate of Boston College and Suffolk University School of Law. She currently lives in North Easton.



Corrie Stokes

Corrie Stokes, Certified Internal Auditor (CIA), Certified Forensic Accounting Professional (CFAP), Certified Fraud Examiner (CFE), is the City Auditor in Austin, Texas. Since joining the City of Austin in 1999, Corrie has had the opportunity to work in most areas of city operations including housing, law, public safety, transportation, planning, and utility services. She has delivered trainings and presentations on auditing fundamentals, fraud consideration, and various audit analysis tools. Corrie is a self-professed nerd, and is particularly nerdy about auditing, maps, and craft beer. Corrie is a past president of the Association of Local Government Auditors (ALGA), serves as a peer review coordinator for ALGA, and is the current chair of the Southwest Intergovernmental Audit Forum's executive committee. She is also a member of the Institute of Internal Auditors and Association of Certified Fraud Examiners. She is a certified internal auditor, certified government auditing professional, and certified fraud examiner. She has a bachelor of arts in urban studies from Trinity University and a master of public affairs from the University of Texas.



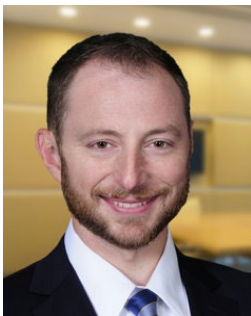
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Stefaan G. Verhulst

Stefaan G. Verhulst is Co-Founder and Chief Research and Development Officer of the Governance Laboratory @ New York University (NYU) (GovLab) where he is responsible for building a research foundation on how to transform governance using advances in science and technology. He is the Curator and Editor of the Living Library and The Digest. Verhulst's latest scholarship centers on how technology can improve people's lives and the creation of more effective

and collaborative forms of governance. Before joining NYU full time, Verhulst spent more than a decade as Chief of Research for the Markle Foundation, where he continues to serve as Senior Advisor. At Markle, an operational foundation based in New York, he was responsible for overseeing strategic research on all the priority areas of the Foundation including, for instance: transforming health care using information and technology, re-engineering government to respond to new national security threats, improving people's lives in developing countries by connecting them to information networks, developing multi-stakeholder networks to tackle global governance challenges, changing education through information technology et al. Verhulst has authored and co-authored several books, including: *In Search of the Self: Conceptual Approaches to Internet Self Regulation* (Routledge, 2001); *Convergence in European Communications Regulation* (Blackstone, 1999); *EC Media Law and Policy* (AWL, 1998); *Legal Responses to the Changing Media* (OUP, 1998); and *Broadcasting Reform in India* (OUP, 1998) and *The Routledge Handbook of Media Law* (2013).



Kirke Everson

Kirke Everson is a principal in KPMG's Federal Advisory practice based in McLean, VA with over 16 years of management consulting experience focusing on technology enablement, program management, process improvement, cyber security, risk management, and financial management. Kirke primarily supports the Federal Government with clients in the Intelligence Community, Department of Defense, the Department of Homeland Security, and other Federal agencies. He

currently serves as the Government lead for intelligent automation for KPMG in the United States. Kirke has extensive experience in leading large programs supporting technology enablement, information systems security, information technology risk management, business process reengineering and financial management in the Federal government. He also has a strong background across the full lifecycle of information technology project delivery and considerable program management experience with large government programs. He is a Certified Information Systems Security Professional, Certified Information Systems Auditor, Certified in Risk and Information Systems Controls, Certified in the Governance of Enterprise IT, a Project Management Professional and a Certified Government Financial Manager. Kirke is a member of the Intelligence and National Security



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Alliance, Information Systems Audit and Control Association, the International Information Systems Security Certification Consortium, Project Management Institute and the Association of Government Accountants. Kirke was also awarded the National Intelligence Meritorious Unit Citation in support of efforts to streamline and improve the management of the National Intelligence Program.



Tony Wang

As a Partner of Williams Adley, a leading Washington-DC based certified public accounting and management consulting firm that focuses on serving government clients, Tony is leading a team of talented Information Technology (IT) professionals to grow and expand the IT Risk Management (ITRM) service line. Prior to joining Williams Adley, Tony held various management positions at BDO and Ernst & Young, where he served clients in both government and private sectors. He has more than 20 years of experience in business process improvement, information security assessment, e.g., Federal Information Security Management Act (FISMA), IT auditing & consulting (e.g., Federal Information System Controls Audit Manual (FISCAM) and SOX), project management, risk management, software development, and system implementation. Tony has provided services to clients in various industries with a strong focus on government, healthcare, manufacturing, technology, nonprofit, and financial services. In addition to client responsibilities, Tony has spent a significant amount of time working on business development, mentoring, recruiting, and training for IT and security audit professionals. His personal awards include the Quality Enhancement Systems and Teams Honor Program, Engineering Leadership Development Program, and Business Leadership Development Program.



Ernie Almonte

Ernie Almonte was appointed president of the Association of Government Accountants (AGA) for 2019-2020. As president of the AGA, Almonte is responsible for supporting the organization's mission of advancing accountability, transparency and leadership by promoting education, certification, innovation and collaboration across all levels of government and stakeholders. Ernie is a partner at RSM and is a firm-designated government, not-for-profit, litigation support, and higher education specialist with more than 37 years of experience. He works in the Boston Not-For Profit/Public Sector Industry team. He has managed the audits of numerous public sector and not-for profit organizations and has provided technical assistance on accounting and financial reporting issues to these organizations. Ernie is a frequent speaker on industry related topics. Prior to joining RSM, Ernie spent 16 years as the Rhode Island Auditor General where he was responsible for the State of Rhode Island financial, performance and fraud audits. In that role, Ernie was responsible for the \$8 billion-dollar Comprehensive Annual Financial Report (CAFR) and overseeing the audits of the quasi-



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public agencies and municipalities. Ernie provided training nationally on topics such as the Yellow Book, Government Accounting Standards Board (GASB) and Federal Accounting Standards Advisory Board (FASAB) accounting standards, and fraud risks for federal, state and local professionals serving government, not-for-profit and higher education clients. He has served in numerous positions as Chairman of audit committees including universities and the Department of Defense Audit Advisory Committee at the Pentagon.



Dr. Timothy M. Persons

In December 2018, Dr. Timothy M. Persons was appointed the co-managing director of the Government Accountability Office's (GAO) Science, Technology Assessment and Analytics (STAA) Team. Dr. Persons had served as the Chief Scientist of the GAO since 2008. Since that time, he has also served as a Director for the Applied Research and Methods team's Center for Science, Technology, and Engineering (CSTE), a group of highly specialized scientists, engineers, operations research specialists, and information technologists. Prior to joining GAO, Dr. Persons served as the Technical Director for the Intelligence Advanced Research Projects Activity (IARPA) as well as the technical lead for Quantum Information Sciences and Biometrics research groups for the Information Assurance Directorate at the National Security Agency. Dr. Persons is a recipient of a 2016 James Madison University (JMU) Distinguished Alumnus Award, a 2014 recipient of a GAO Distinguished Service Award, a 2012 recipient of the Arthur S. Flemming award in recognition of sustained outstanding and meritorious achievement within the U.S. federal government; and a 2012 and 2010 recipient of GAO's Big Picture Award for significant project achievement involving the ability to look longer, broader, and more strategically at key national or global issues. In 2007, Dr. Persons was awarded a Director of National Intelligence Science and Technology Fellowship focusing on computational imaging systems research. He was also selected as the JMU Physics Alumnus of 2007.

Larry Reinkemeyer

Larry Reinkemeyer was appointed as the Assistant Inspector General for Audits and Evaluations at the U.S. Department of Veterans Affairs (VA) in June 2016. As the Assistant Inspector General for Audits and Evaluations for the Federal government's second largest cabinet department, he directs the Inspector General's national audit and evaluation program, encompassing a network of geographically dispersed field and headquarters staff. He formulates audit policies, programs, plans, and special initiatives within the framework of relevant legislation, policy, regulations, budget, and administration. Prior to his appointment as the Assistant Inspector General for Audits and Evaluations, he served nearly nine years as the Director of the Veterans Affairs Office of Inspector General's (OIG) Kansas City Audit Operations Division. Prior to joining VA OIG in 2001, Mr. Reinkemeyer worked 18 years in various capacities for the U.S. Army Audit Agency. During his 18 years, Larry was stationed in



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St. Louis, MO; Frankfurt, Germany; Huntsville, AL; and Ft. Monroe, VA. Larry is a Certified Public Accountant and earned a Bachelor of Science degree in Accounting from Lincoln University in Jefferson City, MO, followed by a Masters of Public Administration degree from Troy State University. He is married and has two sons.



Gregory Hook

Gregory Hook has been employed by the Maryland Office of Legislative Audits (OLA) for over 35 years, serving in various capacities during that time. The OLA conducts audits and evaluations of Maryland State government agencies and local school systems and is a unit within the Department of Legislative Services, which provides staff support for the Maryland General Assembly. Greg was appointed Legislative Auditor in November 2018. Prior to that appointment, he was Deputy Legislative Auditor for six years, after previously serving as the Director of the Fiscal Compliance Audit Division, which was responsible for auditing State agencies to evaluate fiscal operations and compliance with laws and regulations. Previously, he served as Director of the OLA's Performance Audit Division. Greg graduated from Loyola University - Maryland with a B.A. in accounting and is a certified public accountant. He is a member of the American Institute of Certified Public Accountants and active in the National State Auditors Association, where he serves as Chair of the Excellence in Accountability Awards Committee. Greg is a past board member of the Baltimore Chapter of the Institute of Internal Auditors and a past director of the Maryland Government Finance Officers Association.



Dr. Chris Horton

Dr. Chris Horton is the County Auditor for Arlington, Virginia. Chris has worked in performance auditing since 2001 for both state and local governments. Prior to his service in Arlington, Chris was the audit manager for Fairfax County Public Schools' Office of Auditor General, where he helped build the office's performance auditing capability. Earlier in his career, Chris served five years as an audit supervisor with the City and County of Denver, where he also helped to implement a new performance audit function. Chris began his audit career with Arizona state government, primarily working in the Performance Audit Division of the Arizona Auditor General's Office. Chris serves as Secretary of the Association of Local Government Auditors (ALGA) Board of Directors, where he has helped lead development of the Corporate Associates Program, ALGA's Diversity, Equity, and Inclusion effort, and ALGA's strategic plan update, as well as leading a committee reviewing ALGA's Bylaws. In addition to his service in ALGA, Chris has led numerous audit trainings in Virginia, Colorado, and Arizona, and served as a 2019 co-chair of the technical committee



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for the Internal Control and Fraud Prevention Training. Chris is also a member of the AGA, Institute of Internal Auditors (IIA), and the Virginia Local Government Auditors Association. Chris holds four certifications through the IIA, including Certified Internal Auditor and Certified Government Audit Professional. Chris completed his B.A. (Political Science) and M.A. (History) degrees at the University of Texas of the Permian Basin. He completed his Ph.D. (Public Administration) at Arizona State University.



Shirley A. Jones, Esq

Shirley Jones is a Senior Executive Service (SES) Member at the U. S. Government Accountability Office (GAO). Within GAO's Office of General Counsel (OGC), she serves as the Managing Associate General Counsel leading the engagement counsel for GAO's Budget and Appropriations, Financial Management and Assurance, and Strategic Issues legal teams. From 2016 – February 2019, Ms. Jones chaired OGC's Recruitment Committee and was involved in a variety of recruitment activities designed to assist the General Counsel in attracting the largest pool of diverse and highly qualified candidates for employment. Ms. Jones is also a certified leadership and diversity and inclusion trainer on GAO's adjunct faculty. Ms. Jones graduated magna cum laude from Spelman College with a Political Science degree. She received her law (J.D.) and Masters of Laws (LLM) in Taxation degrees from Georgetown University.



Paul Johnson

Mr. Paul Johnson is GAO's Deputy Chief Administrative Officer. Mr. Johnson has an extensive background as a member of the Senior Executive Service (SES) providing leadership, management and strategy in support of agency-wide programs and activities. Prior to joining GAO, he served as the Deputy Inspector General for Management and Policy, in the Department of Health and Human Services (HHS). He led the full breadth of management programs and assets of the organization, including human resources, information technology, facilities management, travel and procurement; and the development and implementation of agency-wide strategic and performance plans. He also served as the Chief Operating Officer in the Office of the General Counsel at HHS. Prior to his employment with HHS, Mr. Johnson worked 15 years at the Department of Justice (DOJ), where he served as Acting Executive Officer of the Criminal Division and as a Senior Advisor to the Department's Assistant Attorney General for Administration. Over his career, he developed extensive expertise providing management, leadership, and strategy in support of complex federal programs. Mr. Johnson graduated from Virginia Tech with a Bachelor of Science in Economics, and earned a Master of Business Administration from the University of Maryland.



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Tina Kim

Tina Kim was appointed the Deputy Comptroller for State Government Accountability for the Office of the New York State Comptroller in January of 2014. Prior to her appointment, Kim served as Deputy Comptroller for Audit for the New York City Comptroller's office. In her new position, she is responsible for overseeing the division that conducts audits of state agencies and public authorities. Earlier in her career, Kim served as director of the New York State Department of Transportation's Audit and Civil Rights Division as well as the leader of the New York State Economic Recovery and Reinvestment Cabinet's Internal Control and Fraud Prevention Working Group. Prior to joining the Department of Transportation, she was the Deputy Inspector General for Audit with the Office of the State Inspector General. Kim serves as the chair of the Institute of Internal Auditor's IT Guidance Committee and is a member of the American Institute of Certified Public Accountants' (AICPA) Government Organization Audit Committee Task Force. She also chairs the AICPA's Government Performance and Accountability Committee. Kim has a master's degree in Accounting and Information Technology and a bachelor's degree in Economics. She is the co-author of the Audit Committee Toolkit: Government Organizations, as well as numerous articles and other publications on auditing and fraud-related topics.