



FINAL PROGRAM AGENDA

- 8:00 – 8:45 Registration and Continental Breakfast
- 8:45 – 9:00 **Opening Remarks: Maureen Duddy**, Chair, NEIAF; Deputy Assistant Inspector General for Audit, U.S. Department of Homeland Security, OIG
- 9:00 – 10:00 **Dimensions of Accountability: GAO's Leadership Role in Serving Congress and the American People** (Keynote Address)
- The presentation will cover key dimensions of government accountability, including financial oversight, safety and security, the long-term fiscal condition of the United States, and accountability for the future. This will include updates on the fiscal health of country, GAO's high risk list, cybersecurity, science and technology, and retirement security.
- Gene L. Dodaro**, Comptroller General of the United States
- Moderator: **Joan Mahagan**, Assistant Director, Field Operations, U.S. Government Accountability Office
- 10:00 – 10:10 Networking and Break
- 10:10 – 12:10 **Leadership Roundtable**
- The panel will offer their thoughts on leadership, provide practical strategies and advice for growth, and share real-life experiences to help inspire audit leaders and develop positive views towards change in the accountability community.
- Ernest Almonte**, Partner, RSM US LLC
Thomas M. Salmon, Assistant Inspector General, Office of Integrity and Quality Oversight (IQO), U.S. Department of Homeland Security, OIG
Thomas G. Shack III, Principal & Strategist, Citizen Gain LLC
- Moderator: **Maureen Duddy**, Chair, NEIAF; Deputy Assistant Inspector General for Audit, U.S. Department of Homeland Security, OIG
- 12:10 – 1:00 Lunch (On Your Own)
- 1:00 – 2:00 **Leadership in a Changing Environment**
- Participants will learn about the steps taken to change and improve the work environment at the VA Office of Inspector General, which can help enhance the climate at any office.
- Michael J. Missal**, Inspector General, U.S. Department of Veterans Affairs
- Moderator: **Nicholas Dahl**, Deputy Assistant Inspector General, U.S. Department of Veterans Affairs, OIG



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2:00 – 2:10

Networking and Break

2:10 – 3:30

Driving Value (Leading) with Data Analytics

The Stat Model: Transparency, Risk Analysis and Communication

Participants will learn about the effort by the U.S. Government Accountability Office (GAO) Chief Administrative Office (CAO) to improve internal control and enterprise risk management among GAO's administrative units (Human Capital, IT, Financial Management, Infrastructure Operations, etc.) through data driven reviews, known as the Stat Model.

Karl Maschino, Chief Administrative Officer/Chief Financial Officer, U.S. Government Accountability Office

Moderator: **Tamia Buckingham**, Director of Audit, Massachusetts School Buildings Authority

3:30 – 3:40

Networking and Break

3:40 – 4:10

Authenticity in Leadership

This presentation will examine what it means to be an authentic leader, provide real world leadership examples and offer tips for how to develop the characteristics of a genuine leader.

Kirstin Austin, Chief Learning Officer, U.S. Government Accountability Office

Moderator: **Juanita A. Aiken**, Executive Director, NEIAF

4:10 – 4:15

Closing Remarks: Maureen Duddy, Chair, NEIAF; Deputy Assistant Inspector General for Audit, U.S. Department of Homeland Security, OIG