



FINAL AGENDA

“Strategies and Tools for Managing Risk”

Wednesday, August 30

Location: Capitol Peak A, 38th Floor

7:15 - 8:00 **Registration and Continental Breakfast**

8:00 – 8:20 **Welcome and Opening Remarks**

Steve Gaty, Chair, Mountain and Plains Intergovernmental Audit Forum; Field Office Manager, U.S. Government Accountability Office

Jenny Wong, Executive Director, Mountain and Plains Intergovernmental Audit Forum, U.S. Government Accountability Office

8:20 – 9:10 **Session 1: The Stat Model: Improving Risk Management in Operations**

Paul Johnson, Deputy Chief Administrative Officer, U.S. Government Accountability Office

Moderator: **Steve Gaty**, Chair, Mountain and Plains Intergovernmental Audit Forum; Field Office Manager, U.S. Government Accountability Office

9:10 – 9:20 **Networking and Break**

Cyber Security and IT Security Sessions

9:20 – 10:00 **Session 2: Keeping the Lights On: A Perspective on Cybersecurity Threats and Mitigations from the Electric Grid**

Dawn Roth Lindell, Senior Vice President and Chief Information Officer, Western Area Power Administration

Moderator: **Lisa Hansen**, VP of Governance and Policy, Western Area Power Administration

10:00 – 10:40 **Session 3: Auditing Cybersecurity Through Risk Management**

Nick Marinos, Director, Information Technology, U.S. Government Accountability Office

Moderator: **Lisa Hansen**, VP of Governance and Policy, Western Area Power Administration

10:40 – 10:50 **Networking and Break**

10:50 – 11:40 **Session 4: Keynote Presentation from Colorado State Auditor**

Dianne E. Ray, Colorado State Auditor

Moderator: **Derek Johnson**, Audit Supervisor, Colorado Office of the State Auditor

11:40 – 1:00 **Lunch**



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1:00 – 1:50 **Session 5: Followership**
Eric Gregory, Training and Workforce Development Division, U.S Department of Homeland Security, Office of Inspector General

Moderator: **Pat Tobo**, Audit Manager, U.S Department of Homeland Security, Office of Inspector General

1:50 – 2:00 **Networking and Break**

2:00 – 3:15 **Session 6: Data Analytics and Improper Payments**
Nick Purse, Performance Audit Manager, Utah Office of the State Auditor

Moderator: **Pam Robinson**, Public Funds Administrator, Department of Audit, State of Wyoming

3:15 – 3:30 **Networking and Break**

3:30 – 4:20 **Session 7: Five Moral Theories-Ethics for Work**
Charles T. Passaglia, Employment Law Solutions Inc.

Moderator: **Jackie Rowland**, Assistant City Auditor, Colorado Springs

4:20 – 4:30 **Day 1 Closing Remarks**
Steve Gaty, Chair, Mountain and Plains Intergovernmental Audit Forum;
Field Office Manager, U.S. Government Accountability Office

Thursday, August 31

Location: Capitol Peak A, 38th Floor

7:15 - 8:00 **Continental Breakfast**

8:00 – 9:15 **Session 8: Challenges Facing the Inspector General Community**
Kathy Tighe, Inspector General, U.S. Department of Education
Allison Lerner, Inspector General, National Science Foundation

Moderator: **Lisa Hansen**, VP of Governance and Policy, Western Area Power Administration

9:15 – 9:30 **Networking and Break**

9:30 – 10:20 **Session 9: Open Innovation—Public Private Partnerships**
Cindi Stetson, Consultant

Moderator: **Monica Bowers**, Deputy State Auditor, Colorado Office of the State Auditor



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- 10:20 – 10:30 **Networking and Break**
- 10:30 – 11:45 **Session 10: Evaluating Audit Performance**
Sally Barber, Financial Audit Supervisor, City of Colorado Springs
Jackie Rowland, Assistant City Auditor, City of Colorado Springs
Derek Johnson, Audit Supervisor, Colorado Office of the State Auditor
Dawn Wiseman, Audit Manager, Auditor’s Office, City and County of Denver
- Moderator: **Christopher J. Telli**, Partner, BKD, LLP
- 11:45 – 1:00 **Lunch**
- 1:00 – 1:50 **Session 11: Improving Team Dynamics—Learning Communication and Conflict Resolution Skills**
Dennis Dougherty, Commissioner, Federal Mediation and Conciliation Service
- Moderator: **Nick Purse**, Performance Audit Manager, Utah Office of the State Auditor
- 1:50 – 2:05 **Networking and Break**
- 2:05 – 2:55 **Session 12: Challenges for Auditors in Access to Information**
Jeff Garcia, Director of Contracts and Accountability, Auditor’s Office, City and County of Denver
Katja Freeman, Audit Manager, Auditor’s Office, City and County of Denver
Emily Owens, Audit Supervisor, Auditor’s Office, City and County of Denver
- Moderator: **Valerie Walling**, Deputy City Auditor, Auditor’s Office, City and County of Denver
- 2:55 – 3:10 **Networking and Break**
- 3:10 – 4:00 **Session 13: Risk Informed Work Planning—Identifying the Unknown Unknowns at DHS**
David Lu, Risk Project Manager, U.S Department of Homeland Security, Office of Inspector General
- Moderator: **Pat Tobo**, Audit Manager, U.S Department of Homeland Security, Office of Inspector General
- 4:00 – 4:10 **Closing Remarks**
Steve Gaty, Chair, Mountain and Plains Intergovernmental Audit Forum;
Field Office Manager, U.S. Government Accountability Office

Evaluation Link: <https://www.regonline.com/mpiaffeedback2017>; **Passcode:**mpiaf2017