



# 23<sup>rd</sup> Biennial Forum of Government Auditors Virtual Forum

*Accountability in Challenging Times and Building Auditor Resilience*

## FINAL CONFERENCE AGENDA

July 28, 2020 – 10:30 a.m. EDT to 4:45 p.m. EDT

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### Tuesday, July 28

10:30 – 10:35 AM	<p><b><u>Session 1: Opening Sessions</u></b>  <b>Welcome to the Virtual Forum</b>  <i>James-Christian B. Blockwood</i>, Managing Director, Strategic Planning and External Liaison, U.S. Government Accountability Office  <i>Darreisha M. Bates</i>, Domestic Relations Director, U.S. Government Accountability Office and Executive Director, National Intergovernmental Audit Forum</p>
10:35 – 11:00 AM	<p><b>Welcome to the 23<sup>rd</sup> Biennial Forum of Government Auditors</b>  <i>Gene L. Dodaro</i>, Comptroller General of the United States</p>
11:00 – 11:20 AM 1 CPE	<p><b>Federal, State and Local Issues Briefing</b>  <i>Michael E. Horowitz</i>, Inspector General, U.S. Department of Justice, and Chair, Council of the Inspectors General on Integrity and Efficiency  <i>Daryl G. Purpera</i>, Legislative Auditor, State of Louisiana  <i>Larry Stafford</i>, Audit Services Manager, Clark County Washington Auditor’s Office and President, Association of Local Government Auditors</p>
11:20 – 11:25 AM	<b>Break</b>
11:25 – 12:15 PM 1 CPE	<p><b><u>Session 2: Keynote Address</u></b>  <i>Lori E. Lightfoot</i>, Mayor of the City of Chicago, Illinois   Moderator: <i>Joe Ferguson</i>, Inspector General, City of Chicago, Illinois</p>
12:15 – 1:00 PM	<b>Break</b>
1:00 – 2:15 PM 1.5 CPE	<p><b><u>Session 3: Audit Collaboration: How intergovernmental collaboration can produce more effective audits</u></b>  <i>Suzanne M. Bump</i>, State Auditor, Commonwealth of Massachusetts  <i>Stephen J. Conway</i>, Director of Data Analytics, Office of Audit Services, Office of Inspector General, U.S. Department of Health and Human Services   <i>Ian Green</i>, Audit Manager – Data Analytics, Audits Division, Oregon Secretary of State  <i>Ryan Schaedig</i>, Acting Director, Do Not Pay Business Center, Bureau of the Fiscal Service, U.S. Department of the Treasury</p>

	<i>Moderator: Jim Nobles, Legislative Auditor, State of Minnesota</i>
2:15 – 2:25 PM	<b>Break</b>
2:25 – 3:40 PM 1.5 CPE	<p><b><u>Session 4: Initial Approaches for Auditing the CARES Act</u></b>  <b>Sandra Bruce</b>, Acting Inspector General, U.S. Department of Education and Chair, Pandemic Response Accountability Committee’s Subcommittee on GAO/State/Local Coordination  <b>Elaine Howle</b>, California State Auditor  <b>Tasha Repp</b>, Partner and National Practice Leader, Moss Adams  <b>Larry Stafford</b>, Audit Services Manager, Clark County Washington Auditor’s Office and President, Association of Local Government Auditors</p> <p><i>Moderator: R. Kinney Poynter, NASACT Executive Director, National Association of State Auditors, Comptrollers, and Treasurers (NASACT)</i></p>
3:40 – 3:50 PM	<b>Break</b>
3:50 – 4:40 PM 1 CPE	<p><b><u>Session 5: Lessons learned from oversight of Troubled Asset Relief Program to enable effective coronavirus oversight</u></b>  <b>Christy Goldsmith Romero</b>, Special Inspector General for the Troubled Asset Relief Program, U.S. Department of the Treasury</p> <p><i>Moderator: Orice Williams Brown, Managing Director, Congressional Relations, U.S. Government Accountability Office</i></p> <p><i>* Session only available live and will not be available for streaming on demand.</i></p>
4:40 – 4:45 PM	<p><b>Day 1 Closeout</b>  <b>Darreisha M. Bates</b>, Domestic Relations Director, U.S. Government Accountability Office and Executive Director, National Intergovernmental Audit Forum</p>



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**JULY 29, 2020 – 10:30 a.m. EDT to 4:30 p.m. EDT**

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## Wednesday, July 29

10:30 – 10:40 AM	<b><u>Welcome to Day 2</u></b>
10:40 – 11:30 AM 1 CPE	<b><u>Session 6: A Conversation with the Inaugural Special Inspector General for Pandemic Recovery</u></b> <i>Brian D. Miller, Special Inspector General for Pandemic Recovery, U.S. Department of the Treasury</i>  <i>Moderator: Lawrance L. Evans, Jr., Managing Director, Applied Research and Methods, U.S. Government Accountability Office</i>
11:30 – 11:40 AM	<b>Break</b>
11:40 – 12:30 PM 1 CPE	<b><u>Session 7: Preventing the Milk from Spilling: the High Value Impact Proposition of Real Time Auditing</u></b> <i>Kip Memmott, Audits Director, Oregon Secretary of State</i> <i>Jamie Ralls, Chief Audit Executive, SAIF</i>  <i>Moderator: Pamela L. Weipert, Compliance Officer, Oakland County Michigan Compliance Office</i>
12:30 – 12:40 PM	<b>Break</b>
12:40 – 1:30 PM 1 CPE	<b><u>Session 8: When are External Risk Assessments more important than internal Risk Assessments?</u></b> <i>Michael J. Binder, Director, Government Audit Training Institute and Federal Financial Management Programs, Graduate School USA</i> <i>Doug Webster, Independent Consultant, former Chief Financial Officer, U.S. Department of Education</i>  <i>Moderator: Lisa R. Collier, First Assistant State Auditor, Texas State Auditor's Office</i>
1:30 – 2:30 PM	<b>Break</b>

2:30 – 3:20 PM 1 CPE	<p><b><u>Session 9: Auditing Efforts to Reduce/Eliminate Homelessness</u></b>  <i><b>Tina Kim</b>, Deputy Comptroller for State Government Accountability, New York Office of the State Comptroller</i>  <i><b>Megan Ko</b>, Senior Management Auditor, King County Washington Auditor’s Office</i>  <i><b>Tanya Schulze</b>, Regional Inspector General for Audit, U.S. Department of Housing and Urban Development, Office of Inspector General</i></p> <p><i>Moderator: Alicia Puente Cackley, Director, Financial Markets and Community Investment, U.S. Government Accountability Office (GAO)</i></p>
3:20 – 3:30 PM	<p><b>Break</b></p>
3:30 – 4:20 PM 1 CPE	<p><b><u>Session 10: Recovery after the Crisis: Accelerating the Oversight Process while Maintaining Quality and Adhering to Government Auditing Standards</u></b>  <i><b>Jim Dalkin</b>, Director, Financial Management and Assurance, U.S. Government Accountability Office</i></p> <p><i>Moderator: Scot Loyd, Partner, Swindoll, Janzen, Hawk, &amp; Loyd, LLC</i></p>
4:20 – 4:30 PM	<p><b><u>Day 2 Closeout</u></b>  <i><b>Darreisha M. Bates</b>, Domestic Relations Director, U.S. Government Accountability Office and Executive Director, National Intergovernmental Audit Forum</i></p>



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## CONFERENCE AGENDA

JULY 30, 2020 – 10:30 a.m. EDT to 4:40p.m. EDT

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### Thursday, July 30

10:30 – 10:40 AM	<b><u>Welcome to Day 3</u></b>
10:40 – 11:55 AM 1.5 CPE	<p><b><u>Session 11: Power of Persuasion through Emotional Intelligence</u></b>  <i>Michael J. Binder, Director, Government Audit Training Institute and Federal Financial Management Programs, Graduate School USA</i>  <i>Lise Valentine, Deputy Inspector General, Audit and Program Review, Office of Inspector General, City of Chicago, Illinois</i></p> <p><i>Moderator: Lisa R. Collier, First Assistant State Auditor, Texas State Auditor's Office</i></p>
11:55 – 12:10 PM	<b>Break</b>
12:10 – 1:00 PM 1 CPE	<p><b><u>Session 12: Blockchain: How might emerging adoption of distributed ledgers impact auditors?</u></b>  <i>Craig Daniel Fischer, Innovation Program Manager, Bureau of the Fiscal Service, U.S. Department of the Treasury</i>  <i>Sharon Leu, Senior Policy Advisory, Higher Education Innovation, U.S. Department of Education</i>  <i>Andy Serfass, Senior Data Scientist, Innovation Lab, Science, Technology Assessment, and Analytics, U.S. Government Accountability Office</i></p> <p><i>Moderator: Taka Ariga, Chief Data Scientist, and Director, Innovation Lab, Science, Technology Assessment, and Analytics, U.S. Government Accountability Office</i></p>
1:00 – 2:00 PM	<b>Break</b>
2:00 – 3:15 PM 1.5 CPE	<p><b><u>Session 13: Auditing remotely and ensuring security of data and information (i.e., Cybersecurity)</u></b>  <i>Nick Marinos, Director, Cybersecurity and Data Protection Issues, Information Technology and Cybersecurity Team, U.S. Government Accountability Office</i>  <i>Tom Rohrbach, Branch Chief, Information Assurance and Testing, U.S. Department of Homeland Security Office of Inspector General</i>  <i>Deborah Snyder, Senior Fellow, Center for Digital Government and Former Chief Information Security Officer for New York State</i></p>

	<i>Moderator: Joe Ferguson, Inspector General, City of Chicago, Illinois</i>
3:15 – 3:30 PM	<b>Break</b>
3:30 – 4:30 PM 1 CPE	<p><b><u>Session 14: Keynote Address – The Need For Oversight For Artificial Intelligence</u></b>  <b>Andrew Ng</b>, <i>Founder of deeplearning.ai; Founder and CEO of Landing AI; General Partner at AI Fund; Chairman and Co-Founder of Coursera; and an Adjunct Professor at Stanford University</i></p> <p><i>Moderator: Ernie Almonte, Partner, RSM US LLP</i></p>
4:30 – 4:40 PM	<p><b><u>Conference Closeout</u></b>  <b>Darreisha M. Bates</b>, <i>Domestic Relations Director, U.S. Government Accountability Office and Executive Director, National Intergovernmental Audit Forum</i></p>



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The NIAF acknowledges and thanks the Program Planning Committee for contributing to the success of the 23<sup>rd</sup> Biennial Forum of Government Auditors Virtual Forum.

**Taka Ariga**, Chief Data Scientist and Director of the Innovation Lab, Science, Technology Assessment, and Analytics, U.S. Government Accountability Office (GAO)

**Kip Memmott**, Audits Director, Audits Division, Oregon Secretary of State

**Ernie Almonte**, Partner, RSM US LLP

**Shauntice L. Murphy**, Program Analyst, Strategic Planning and External Liaison (SPEL), U.S. Government Accountability Office (GAO)

**Darreisha M. Bates**, Director, Domestic Relations, Strategic Planning and External Liaison (SPEL), U.S. Government Accountability Office (GAO)

**Jim Nobles**, Legislative Auditor, State of Minnesota

**Michael Binder**, Director, Government Audit Training Institute and Federal Financial Management Programs, Graduate School USA

**Nathaniel O'Brien**, Executive Director, Strategic Planning and External Liaison (SPEL), U.S. Government Accountability Office

**James-Christian B. Blockwood**, Managing Director, Strategic Planning and External Liaison (SPEL), U.S. Government Accountability Office

**Jennifer Parisien**, Financial Analyst, Tribal Treasury Department, Pechanga Band of Luiseno Indians

**Lisa Collier**, First Assistant State Auditor, Texas State Auditor's Office

**R. Kinney Poynter**, CPA, NASACT Executive Director, National Association of State Auditors, Comptrollers and Treasurers (NASACT)

**Luis Escalante, Jr.**, Executive Director, Intergovernmental Audit Forums, U.S. Government Accountability Office (GAO)

**Ophelia Robinson**, Executive Director, Intergovernmental Audit Forums, U.S. Government Accountability Office (GAO)

**Joe Ferguson**, Inspector General, City of Chicago, Illinois

**Larry Stafford**, Audit Services Manager, Clark County Auditor's Office

**Tina Kim**, Deputy Comptroller for State Government Accountability, Office of the New York State Comptroller

**Pamela L. Weipert**, CPA, CIA CGAP, Compliance Officer, Oakland County Michigan Compliance Office

**Scot Loyd**, Partner, Swindoll, Janzen, Hawk & Loyd, LLC

**Heath Wolfe**, Director of Audit Operations, Chicago Field Office, Office of Inspector General Federal Housing Finance Agency (FHFA)

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