



SPEAKER BIOGRAPHIES

(In order of appearance)

STEPHEN J. CONWAY

Director, U.S. Department of Health and Human Services, OIG

Mr. Conway has been with the Office of Inspector General Office of Audit Services for the past 33 years. Over his career, his responsibilities included conducting/managing performance audits of the Medicare and Medicaid programs, IT audits of Federal and State systems, data analytics, investigative assists with the HHS-OIG-Office of Investigations and DOJ, and is currently an Audit Director coordinating joint Federal/State audits of the Medicaid program. He earned his BS in Accounting from Merrimack College, North Andover MA and his MBA from Southern New Hampshire University, Manchester, NH. He is a member of the Executive Committee for the New England Intergovernmental Audit Forum.

COLIN SULLIVAN

Senior Auditor, U.S. Department of Housing and Urban Development, OIG

Mr. Sullivan has been an Auditor with the Federal Government since 2003. He began his career with the U.S. Department of Housing and Urban Development, Office of Inspector General in May 2003 and then transferred to the U.S. Department of Homeland Security, Office of Inspector General in December 2005 before returning to the HUD OIG in March 2010. He has a Bachelor of Arts in Accounting and received the 2019 CIGIE Award for Excellence in Multi Discipline Work for efforts related to an audit of HUD's 232 Nursing Home Program.

GRETTA L. GOODWIN, Ph.D.

Director, Homeland Security and Justice, U.S. Government Accountability Office

Dr. Goodwin is a Director in the Homeland Security and Justice team at the U.S. Government Accountability Office (GAO), where she leads GAO's work on justice and law enforcement issues. Her portfolio includes vulnerable populations, firearms policy, federal law enforcement oversight, federal prisons, the federal judiciary, and DOJ management. She has directed reviews on elder justice; DNA evidence backlogs; Native American youth and juvenile justice; human trafficking; sexual violence data; face recognition technology; prohibited purchasers of firearms; and BOP inmate health care. Ms. Goodwin has a Ph.D. and a master's degree in economics from the University of Nebraska-Lincoln, and a bachelor's degree in economics from the University of Houston.

COLIN J. FALLON, Ph.D.

Senior Communications Analyst, Forensic Audits and Investigative Service, U.S. Government Accountability Office

Dr. Fallon has served almost 20 years at GAO, working with audit teams and individuals to enhance the quality of their writing. He has also developed and taught numerous writing classes, as well as emotional intelligence and facilitation classes, for GAO staff. Further, for many years he has taught "Writing in Public Policy" to graduate students at the George Washington University Trachtenberg School. Mr. Fallon earned his Ph.D. in German History from the University of Delaware, and is also a graduate of Carleton College (Northfield, MN) and Mount View High School (Thorndike, ME)

BRETT M. BAKER, Ph.D.

Assistant Inspector General for Audit, U.S. Nuclear Regulatory Commission, OIG

Dr. Brett Baker is the Assistant Inspector General for Audit (AIGA) at the Nuclear Regulatory Commission Office of Inspector General (NRC OIG). Previously he served as the Deputy Inspector General for Audit for the Department of Defense OIG. He also worked as the AIGA at the National Science Foundation OIG, AIGA at the U.S Department of Commerce OIG, and the Director for Internal Review at the Defense Finance and Accounting Service. He began his audit career at the U.S. Department of Education OIG.

Dr. Baker earned a doctorate in Information Technology and Systems Management from the University of Maryland. He holds a master's degree in Information Systems Management from the Central Michigan University, a bachelors' degree in Accounting from the University of Northern Iowa, and a bachelor's degree in Sociology from Iowa State University. He is also a Certified Public Accountant and a Certified Information Systems Auditor.

Dr. Baker serves as the Chair of the Federal Audit Executive Council and is a member of the Accounting and Auditing Policy Committee of the Federal Accounting Standards Advisory Board (FASAB). In addition, he serves on the Government Accountability Office's Yellow Book Advisory Council and the Green Book Advisory Council. He is also a member of the Information Security and Privacy Advisory Board (ISPAB). Dr. Baker has also published articles on auditing and data analytics, and is a frequent speaker at national conferences.

Dr. Baker is a recipient of the 2015 Donald L. Scantlebury Memorial Award for Distinguished Leadership in Financial Management Improvement for his data analytics work that has surfaced \$4 billion in improper contract, grant, and benefit payments, but more importantly helped agencies strengthen internal controls to limit the likelihood of future occurrences. He has also received four Awards for Excellence from the Council of the Inspectors General on Integrity and Efficiency. Dr. Baker is a veteran of the U.S. Army Signal Corps.

JASMINE A. FAUBERT

Government Administration Portfolio Manager

The MITRE Corporation, Operator of the US Treasury Department Federally Funded Research and Development Center (FFRDC)

Ms. Faubert provides government organizations that oversee, provide, and consume managed services with assistance in setting standards, defining business needs, evaluating, adopting, and delivering managed services. She also assists government organizations with the selection and implementation of business and technology solutions for federal financial management, grants management, acquisition management, human capital management, and IT program management. In addition to assisting government organizations, she leads MITRE-funded research projects focused on addressing complex, cross-government issues such as integration of budget, financial, and performance information to improve government decision-making in domains such as grants management and financial management.

KAREN LEE

Portfolio Director, The MITRE Corporation

Ms. Lee manages a diverse portfolio of Federal agency engagements which span across both the Federal Executive and Judicial branches. She and her team partner across Federal agencies to improve the administration of government programs. Prior to MITRE, Karen served as a Senior Executive (SES) at the Office of Management and Budget (OMB), leading the teams that developed and implemented Federal government wide policy on grants and financial assistance management, real property, and open government. While at OMB, Karen and her team designed and implemented the 2014 Federal grants management regulations (OMB's Uniform Guidance). Karen also served as DOD's Deputy Director for the Iraqi Reconstruction, implementing the \$18.4 billion program to rebuild the country's infrastructure. In addition to her time at OMB and DOD, Karen worked at the Universal Service Administrative Company as Vice President overseeing the FCC's Rural Health Care telecommunications program. She is also a licensed attorney in New York and D.C. and has practiced law with Kirkland & Ellis, LLP.

ERIC GREGORY

Learning Facilitator, U.S. Department of Homeland Security, OIG

Mr. Gregory served two years active duty Army and six years as a Navy civilian, where he was a Contacting Officer. He has a Bachelor's Degree in Advertising and a Master's degree in Business Administration. Eric is an experienced instructor and program manager with a wide-range of classroom delivery topics from leadership and employee development to followership and trust. He utilizes adult learning theory to create effective learning conversations. Eric facilitates team training and offsite events and is the program manager for the DHS OIG Mentor Program. He is a semi-regular speaker on various development topics and offers the occasional coaching session. He has been with DHS OIG since April 2016. His main purpose in life is to develop people and organizations. When not instructing, Eric enjoys music, hiking, and table tennis.

Michael Bingham
Senior Auditor, U.S. Government Accountability Office

Mr. Bingham is a Senior Auditor for the Standards group within the Financial Management and Assurance (FMA) team at the U.S. Government Accountability Office (GAO). His recent duties include the 2018 revision of Government Auditing Standards (the Yellow Book), responding to Yellow Book and Green Book technical assistance inquiries, and serving as a project liaison to the International Organization of Supreme Audit Institutions (INTOSAI). Mr. Bingham received his Bachelor of Arts in Political Science from the University of Chicago and his M.A.S. from Northern Illinois University. He is a CPA licensed in the Commonwealth of Virginia.

WAYNE A. MCELRATH
CEO, XGE Consulting

Mr. McElrath is a former Director of Forensic Investigations with the United States Government Accountability Office (GAO). During his tenure, he was responsible for providing executive leadership and oversight for all GAO investigations, controls testing, and vulnerability assessments of federal funds, programs, facilities, and systems nationally and internationally. Additionally, he managed the application of GAO's Fraud Framework and administered the FraudNet, which is the United States government's oldest publicly accessible hotline for the reporting of allegations of fraud, waste, abuse, and mismanagement.

Prior to joining GAO, Mr. McElrath served as the Acting Assistant Inspector General for Investigations with the Environmental Protection Agency, Office of Inspector General (OIG); Special Agent in Charge of the Internal Affairs Division for the United States Postal Service, OIG and the United States Postal Inspection Service; Senior Special Agent with the United States Customs Service, the forerunner to the Department of Homeland Security, Homeland Security Investigations; and as a Special Agent with the Department of Defense, Defense Criminal Investigative Service.

Mr. McElrath holds a Bachelor's of Science in Criminology and Criminal Justice from the University of Missouri–St. Louis and a Master's Degree in National Defense and Strategic Studies, with an emphasis in Operational Law, from the United States Naval War College. He is a Harvard Kennedy School of Government Senior Executive Fellow and a graduate of the Office of Personnel Management's Leadership for a Democratic Society program. He also honorably served in the United States Marine Corps and the United States Army reserves.

JAMES P. KREISER, CISA, CRMA, CFSA
Principal - Risk Management & Specialized Advisory Services, CliftonLarsonAllen (CLA)

Mr. Kreiser is a Principal in CLA's Specialized Advisory Services group. He has 22 years of professional services experience in providing risk management, consulting and advisory services. He spent 10 years of his experience working at a Big 4 firm in their Business Risk and Technical Risk Services groups. His experience also includes internal audit roles at Citibank and Capital BlueCross. Mr. Kreiser has held roles of Chief Risk Officer, General Auditor, and others. His focus is primarily been in the governmental sector and healthcare industry. At CLA, he has focused on clients particularly on enterprise risk consulting, IT, internal audit, and third-party reporting services.