

TENTATIVE AGENDA

National Intergovernmental Audit Forum
Doubletree Hotel Washington, DC – Crystal City
300 Army Navy Drive, Arlington, VA 22202-2891
Telephone #: 703-416-4100
November 2-3, 2011

November 2, 2011

5:30 pm – 7:00 pm

Welcome Reception

(Room: Windows Over Washington, 14th Floor, North Tower)

November 3, 2011

(Room: Commonwealth, Lower Lobby Level, South Tower)

8:00 am – 8:30 am

Continental Breakfast

8:30 am – 8:45 am

Welcome and Opening Remarks

Gene L. Dodaro, Comptroller General of the United States and NIAF Chair

8:45 am – 9:00 am

Federal, State, and Local Issues Briefing

The Honorable Phyllis K. Fong, Chair of Council of the Inspectors General on Integrity and Efficiency (CIGIE) & USDA Inspector General

Ronald L. Jones, Chief Examiner, Department of Examiners of Public Accounts, Alabama

Jerry Heer, Director of Audits, Milwaukee County Department of Audit

9:00 am – 10:00 am

Keynote Address

Gene L. Dodaro, Comptroller General of the United States and NIAF Chair
(Moderator)

The Honorable United States Congressman Henry Cuellar Representing The 28th District of Texas

10:00 am – 10:15 am

Break

10:15 am – 11:05 am

Changing Strategic & Performance Management: The GPRA Modernization Act

Benjamin Licht, Senior Analyst, GAO (Moderator)

Amy Edwards, Performance Budget Specialist
United States Senate Budget Committee (Tentative)

Elizabeth H. Curda, Assistant Director for Strategic Issues Team, GAO

11:05 am – 12:20 pm

Professional Auditing Standards: What You Need To Know

Jerry Heer, Director of Audits, Milwaukee County Department of Audit & NIAF Professional Standards Liaison Committee Chair (Moderator)

Jeanette M. Franzel, Managing Director
Marcia B. Buchanan, Assistant Director
Financial Management & Assurance Team, GAO

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November 3, 2011 (Continued)

(Room: Commonwealth, Lower Lobby Level, South Tower)

12:20 pm – 1:30 pm

Lunch *(Room: Windows Over Washington, 14th Floor, North Tower)*

1:30 pm – 2:20 pm

Emerging Issue: Executive Order/Digital Accountability & Transparency Act (H.R. 2146) & Impact on Reporting for Federal, States, and Locals

Gary Blackmer, Director, Oregon Division of Audits & NIAF Emerging Issues Committee Chair (Moderator)

Nancy K. DiPaolo, Assistant Director, Congressional & Intergovernmental Affairs, The Recovery Accountability and Transparency Board

Elaine M. Howle, California State Auditor, Bureau of State Audits

2:20 pm – 3:10 pm

Identifying Efficiencies: Duplication & Overlap Work

Pat Dalton, Chief Operating Officer, GAO (Moderator)

Zina D. Merritt, Director, Defense Capabilities & Management Team, GAO

The Honorable Todd J. Zinser, Inspector General, United States Department of Commerce

Harvey M. Rice, First Deputy City Controller for Philadelphia, Pennsylvania

3:10 pm – 3:30 pm

Break

3:30 pm – 4:20 pm

Defense Contracting: Report & Recommendations of the Commission on Wartime Contracting

John K. Needham, Assistant Inspector General for Auditing, Office of Inspector General, U.S. Small Business Administration (Moderator)

Donna Heivilin, Senior Professional Staff Member, Commission on Wartime Contracting in Iraq and Afghanistan

4:20 pm – 4:30 pm

Closing Remarks & Adjournment

Luis Escalante, Jr., NIAF Executive Director