## Nathan Mueller Owner Integrative Ethics, LLC <u>nmueller@outlook.com</u> 612-213-6837

Nathan holds a B.A. in Accounting from Gustavus Adolphus College and was a licensed CPA from 2002-2010. He has over 13 years of public accounting experience and ten years of corporate accounting experience with a focus on financial reporting, cash processing, and accounting controls.

After the reinsurance company Nathan worked for was purchased by ING for \$6 billion, he played a key role in transitioning its operations onto ING's enterprise resource planning system. Enabled by lax controls and unchecked authority to distribute funds, Nathan began embezzling money to pay off personal debt. What started as a \$1,100 check to a credit card, spiraled into an \$8.5 million fraud over the next four years. It was only a co-worker's suspicions that brought the fraud to an end. After being caught, he pleaded guilty and was sentenced to 97 months in federal prison. He was released in September of 2014.

While serving his sentence, Nathan delivered over 60 speeches to a broad spectrum of groups & organizations including college classes, businesses, business organizations and non-profits. He has become a sought-after speaker for Compliance and Ethics presentations for diverse and notable organizations across the United States. Some of his most noteworthy presentations to date include the keynote speech at the ACFE Global Fraud Conference 2015 in Baltimore with upwards of 3,000 attendees. Nathan has spoken for several governmental agencies including the FBI, the FDIC, the FFIEC and the Federal Reserve Bank. Nathan has done fraud awareness presentations for Best Buy, General Mills, and Nationwide Insurance to name a few. He also speaks frequently for many organizations including the IIA, ACFE, IMA, HFMA, ISACA, ACAMS and state CPA societies.

Speaking and training are not the only avenues Nathan has pursued to bring fraud and ethics awareness to all industries. He also co-authored "Lessons From An \$8 Million Fraud" in the Journal of Accountancy which won the prestigious Lawler Award as the article of the year for 2015.

## Wayne A. McElrath Owner XGE Consulting <u>waynemcelrath@hotmail.com</u> 202-420-0326

Wayne McElrath is the former Director of Forensic Investigations with the United States Government Accountability Office (GAO). During his tenure, Mr. McElrath 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. Mr. McElrath also honorably served in the United States Marine Corps and the United States Army reserves.

# Doug Jones City Auditor Kansas City, Missouri douglas.jones@kcmo.org 816-513-3303

Douglas Jones, CGAP, CIA, CRMA was appointed city auditor by the Kansas City, Missouri, City Council in June 2013. Doug has over 31 years of private and government auditing experience; including 21 years with the Kansas City, Missouri, City Auditor's Office; over five years as the internal auditor for the Kansas City, Missouri, Aviation Department; and more than five years with the America West Airlines Internal Audit Department.

Doug is the vice chair of the Association of Local Government Auditors' Advocacy Committee and has also served on the Professional Issues Committee. Since 2016, he has been a member of the United States Comptroller General's Domestic Working Group. Doug is the current pastchair of the Mid-America Intergovernmental Audit Forum Executive Committee as well as the MAMIAF's local government representative to the National Intergovernmental Audit Forum. He has also been a member of the Board of Directors for the Association of Airport Internal Auditors.

Doug is a Certified Government Auditing Professional and Certified Internal Auditor and holds a Certification in Risk Management Assurance. He holds both a Bachelor of Business Administration degree and a Master of Business Administration degree from Wichita State University.

## Amanda Noble City Auditor City of Atlanta, Georgia <u>anoble@atlantaga.gov</u> 404-330-6452

**AMANDA NOBLE, CIA, CISA,** has worked as a local government auditor for 27 years. She is currently City Auditor of Atlanta, Georgia. Prior to moving south, Ms. Noble worked for 13 years in the Kansas City, Missouri, City Auditor's Office.

Ms. Noble is an active member of the Association of Local Government Auditors (ALGA). She has served as a peer review coordinator, Peer Review Committee chair, board member, treasurer and president. She has participated on 17 peer review teams and has taught multiple peer review classes. Ms. Noble authored ALGA testimony to the U.S. House Committee on Oversight and Government Reform on the American Recovery and Reinvestment Act. She served as ALGA's representative on the Governmental Accounting Standards Advisory Council and is currently a member of ALGA's Advocacy Committee.

Ms. Noble has an undergraduate degree from Michigan State University in social work and a master's degree from the University of Missouri-Kansas City in public administration. She is a certified internal auditor and certified information systems auditor. Ms. Noble has co-authored several articles for publication and is a frequent contributor to the *Local Government Auditing Quarterly*. She also contributed to the following Institute of Internal Auditor publications: *The Role of Auditing in Public Sector Governance* (November 2006) and *Honest, Competent Government: The Promise of Performance Auditing* (November 2008). One of her audits is featured in *Tools for Decision Making: A Practical Guide for Local Government* (CQ Press 2002).

# Justin Stowe Legislative Post Auditor State of Kansas justin.stowe@lpa.ks.gov 785-296-7977

Justin currently serves as the Legislative Post Auditor in Kansas and has worked in government performance audit for about 13 years. Our 25-person office conducts performance and IT security audits at the direction of a joint legislative committee. Justin has a bachelor's degree in political science and a master's degree in public administration from Kansas State University. Justin is also a Certified Government Auditing Professional (CGAP) and a Project Management Professional (PMP). When he's not working, he enjoys spending time with his family, reading, and Tae Kwon Do.

#### John D. Fisher Assistant Director Financial Markets and Community Investment (FMCI) U.S. Government Accountability Office (GAO) <u>fisherj@gao.gov</u> 202-512-4472

John Fisher is an Assistant Director in the Financial Markets and Community Investment division at the U.S. Government Accountability Office (GAO). Since joining GAO in 2007, he has led reviews of federal government activities related to promoting financial market stability, protecting consumers, and addressing lead hazards in low-income housing, among other issues. In addition, he has taught courses on report development and writing in GAO's Learning Center. Prior to GAO, Mr. Fisher worked as a financial analyst at two investment banks and the Associated Press. He holds a Master of Public Policy from the University of Michigan and a Bachelor of Science in Economics from the Wharton School at the University of Pennsylvania.

# Lynn Rogers Lieutenant Governor State of Kansas

Lynn is a businessman, former State Senator, and former Wichita Board of Education president, who has been fighting for Kansas families for decades.

Lynn spent over thirty years traveling Kansas as an agriculture banker assisting farmers and ranchers with financial planning and investment. He worked to provide more than \$750 million in leasing and financial services to farmers, ranchers, and grain cooperatives. This experience helped him understand the challenges Kansans in rural communities and in the agricultural sector face.

In 2001, Lynn was elected to the Wichita USD 259 Board of Education. He worked on behalf of the children and parents in Wichita serving as president or vice-president for seven of those years. Lynn also volunteered on his local Parent Teacher Organization and his local church.

Lynn represented the 25<sup>th</sup> District which includes parts of Wichita from 2017 to 2019. He is a commonsense leader who has a passion for public schools and improving the lives of Kansas families.

As Lieutenant Governor, Lynn heads the newly created Office of Rural Prosperity. He will focus on expanding opportunities in rural communities by working with farmers, ranchers, business owners, health professionals, and communities while working with Governor Laura Kelly to better the state of Kansas.

## Sean Pettersen Training Instructor/Program Manager Training and Workforce Development Office of Inspector General-U.S. Department of Homeland Security <u>sean.pettersen@oig.dhs.gov</u> 303-236-2876

Sean moved to the U.S. from Ireland in 1986 to become a Marine, pursue the American dream, and better tasting food.

Sean's federal auditing career spans 21 years at the Office of Inspector General for the Departments of Interior and Homeland Security (DHS).

In that time, Sean saved the government over \$500 million and was the recipient of Counsel of the Inspector Generals on Integrity and Efficiency's prestigious "Glen Roth Award" and the DHS-OIG "Meritorious Service Award." His audits resulted in Congressional action for new laws and received national news coverage, including special features by Lester Holt and Anderson Cooper.

Up until last month Sean was a Director in the DHS-OIG Law Enforcement and Terrorism Division. He is now an instructor and Training Program Manager for DHS-OIG's Training and Workforce Development group. His classes focus on auditing skills, cognitive and behavioral diversity, and trust.

## Jason Hadavi Deputy City Auditor Office of The City Auditor City of Austin, Texas jason.hadavi@austintexas.gov 512-974-2469

Jason Hadavi is the Deputy City Auditor in Austin, TX, where he has worked since 2005. Since that time, he has had the opportunity to conduct many performance audits and fraud investigations as well manage the office's Human Resources (HR) and Finance functions. He thinks the Internet should be free and wonders why there aren't more corndog eateries.