

**The Honorable John Roth  
Inspector General  
Office of the Inspector General  
U.S. Department of Homeland Security  
245 Murray Lane SW  
Washington, DC 20528-0305  
Telephone: 202-254-0946  
Email: [John.Roth@oig.dhs.gov](mailto:John.Roth@oig.dhs.gov)**

The U.S. Senate on March 6, 2014 confirmed the nomination of John Roth to be Inspector General of the Department of Homeland Security.

Mr. Roth, who most recently served as Director of the Office of Criminal Investigations at the Food and Drug Administration, was nominated to lead the DHS Office of Inspector General by President Barack Obama.

Prior to his move to the FDA in June 2012, Mr. Roth had a 25-year career as a federal prosecutor and senior leader in the Department of Justice. He began his career in 1987 as Assistant U.S. Attorney for the Eastern District of Michigan. From 1994 to 1999, he was Chief of the Narcotics Section at the U.S. Attorney's Office for the Southern District of Florida.

From 1999 to 2004, Mr. Roth served as Section Chief at DOJ's Criminal Division for the Narcotic and Dangerous Drugs Section and the Asset Forfeiture and Money Laundering Section. During that time, he served on a detail as Senior Counsel and Team Leader for the congressionally chartered 9/11 Commission and helped to write a well-regarded monograph on terrorist financing, and assisted in completing the Commission's final report.

In 2004, Mr. Roth became the chief of the Fraud and Public Corruption section at the U.S. Attorney's Office in the District of Columbia, supervising a staff of prosecutors investigating fraud and public corruption cases. In 2007, he served as Acting Deputy Assistant Attorney General in the Criminal Division and became chief of staff to the Deputy Attorney General in 2008.

Mr. Roth culminated his DOJ career as the department's lead representative on the Financial Action Task Force in Paris, France, an intergovernmental organization fighting against money laundering and terrorist financing.

Mr. Roth earned a B.A. and a law degree from Wayne State University in Detroit.

**Matt Devlin, M.S., CISA, CISM**  
**Deputy State Auditor**  
**Colorado Office of the State Auditor**  
**1525 Sherman Street, 7th Floor**  
**Denver, CO 80203-2211**  
**Telephone: 303-869-2800**  
**Email: [matt.devlin@state.co.us](mailto:matt.devlin@state.co.us)**

Matt Devlin is the deputy state auditor at the Colorado Office of the State Auditor (OSA), primarily responsible for overseeing complex, value-added IT audits in the State of Colorado. In addition, Matt is responsible for overseeing select performance audits, the OSA's IT audit strategy, plan, report writing, communications, and the OSA's IT infrastructure.

Prior to appointment as deputy state auditor, Matt served as IT audit manager at the University of Colorado (CU). In that position, he was responsible for overseeing the IT audit function across the various CU campuses and system administration. Previous to this, Matt spent time working in the IT audit field at First Data Corporation, Quantum Corporation, PricewaterhouseCoopers, and KPMG.

Matt holds a Bachelor of Science degree in biology with a pre-veterinary medicine concentration from Kansas State University and a Master of Science degree in Management Information Systems from the University of Nebraska at Omaha. Matt is a certified information systems auditor (CISA) and a certified information security manager (CISM).

**Stephen E. Coury, CISA**  
**Chief Information Security Officer**  
**Technology Services/Information Security**  
**City and County of Denver**  
**Telephone: 720-913-4919**  
**Email: [Stephen.Coury@denvergov.org](mailto:Stephen.Coury@denvergov.org)**

Mr. Coury is the Chief Information Security Officer (CISO) for the City and County of Denver. He is responsible for Information Security, Governance, Risk, and Compliance. With over 25 years' experience in information technology, including over 15 years in IT Audit, his background includes municipal government, consumer banking, investment banking, insurance, and telecommunications.

**Rhonda Plantenga, CISA, CRISC**  
**BKD, LLP**  
**Director**  
**Denver - IT Risk Services**  
**1700 Lincoln Street, Suite 1400**  
**Denver, CO 80203**  
**Telephone: 303-837-3596**  
**Email: [rplantenga@bkd.com](mailto:rplantenga@bkd.com)**

Rhonda is a member of BKD's IT Risk Services division. Rhonda has more than 20 years of experience helping companies with information technology (IT) risk services, regulatory compliance, Service Organization Control (SOC) reports/SSAE 16 reviews, and general IT auditing.

Rhonda has been involved with companies' regulatory governance, compliance and control issues, implemented risk-based approaches to identify and protect key applications/data, performed and managed IT general control reviews, and has performed and managed Service Organization Controls/SSAE 16 reviews. Rhonda has both public practice and industry experience.

Rhonda has earned numerous certifications, including Certified Information Systems Auditor (CISA), Certified in Risk and Information Systems Control (CRISC), and ITIL Foundations. Rhonda is a member of ISACA (Information Systems and Control Association) and the American Institute of CPAs (AICPA).

Rhonda is a graduate of the University of Nebraska, Lincoln, with a B.S. in Finance and Management and the University of Missouri, Kansas City, with a M.S. degree in Accounting with concentration in Accounting Information Systems.

**Angela N. Thorpe**  
**Chief Information Systems Security Officer**  
**U.S. Air Force Academy**  
**Telephone: 719.333.9679**  
**Email: [angela.thorpe@usafa.edu](mailto:angela.thorpe@usafa.edu)**

Angela Thorpe is the Chief Information System Security Officer for the United States Air Force Academy, located in Colorado Springs, CO. She comes from a background of security audit testing and risk assessments for Department of Defense systems. Ms. Thorpe holds a Master's of Science degree in Information Assurance (now known as CyberSecurity), and a Certification in Information Systems Management. Prior to working at the USAF Academy, she worked as the Lead Information System Security Officer for the Air Force Space-based Infrared System (SBIRS) for 5 years, and the National Security Agency for 3 years. Ms. Thorpe is an active member of Information Systems Audit & Control Association (ISACA) and Infragard.

**Bill Reinsberg**  
**Assistant Director**  
**Strategic Issues**  
**U.S. Government Accountability Office**  
**441 G. Street, NW**  
**Washington, DC 20548**  
**Telephone: 202-512-5080**  
**Email: [reinsbergw@gao.gov](mailto:reinsbergw@gao.gov)**

Bill Reinsberg is an Assistant Director, Strategic Issues, for the U.S. Government Accountability Office (GAO). He coordinates GAO's high risk program, Presidential and Congressional transition efforts, and Enterprise Risk Management (ERM) work. Over a long career at GAO, Bill has led work on a wide range of strategic management, human capital, disclosure, and risk management issues. His work has enhanced oversight, strengthened accountability for results, and supported successful transformation to more efficient and effective government. Prior to GAO, Bill interned for Congressman James J. Florio, received a B.A. in Economics and Political Science from Lynchburg College, and studied Economics at George Mason University and Georgetown University.

**Brigadier General Malham Wakin**  
***Emeritus Professor***  
***Department of Philosophy***  
***U.S. Air Force Academy***  
***2304 Cadet Dr.***  
***Ste. 3100***  
***U.S. Air Force Academy, CO 80840***  
***Telephone: 719-333-7731***  
***Email: [profandlynn@aol.com](mailto:profandlynn@aol.com)***

Mal Wakin is Emeritus Professor of Philosophy at the USAF Academy where he has taught since 1959 and served as Professor and Head of the Dept. of Philosophy, Chairman of the Humanities Division, Assistant Dean, and Associate Dean. He was on active duty with the Air Force from 1993 to 1995 and holds a number of military decorations including the Distinguished Service Medal and three Legions of Merit. He has authored or edited five books and more than fifty scholarly articles and was featured as one of 12 “great professors” in People Magazine, Oct. 13, 1975. Mal has earned B.A. (Notre Dame), M.A. (SUNY Albany), and Ph.D. (Univ. of So. Calif.) degrees and has been awarded three honorary degrees.

**David Ashley, CISA, CISM, CBCP, CRISC, CHP**  
**Director IT Audit Section**  
**Office of the State Auditor**  
**State of Mississippi**  
**P.O. Box 956, Jackson, MS 39205**  
**Telephone: 601-576-2636**  
**Email: [David.Ashley@osa.ms.gov](mailto:David.Ashley@osa.ms.gov)**

David is the Director of IT Audit for the State of Mississippi with the Office of the State Auditor. David has over 30 years of experience on domestic and international levels in information technology auditing, operations, applications development, and technical support. In addition, he has been involved in numerous business continuity planning and disaster recovery projects.

David graduated from DeltaState University with a Master of Education in 1975 and Millsaps College with a Master of Business Administration in 2000. David is a Certified Information Systems Auditor, Certified Information Security Manager, Certified Business Continuity Professional, Certified HIPAA Professional and is Certified in Risk and Information Systems Controls. In recent years he has served as Manager of IT Risk and Assurance CPA firm that is ranked in the Top 50 firms in the United States, where he gained considerable experience in the areas of publically traded and private entities, governmental entities, healthcare, SAS70/SSAE 16, and regulatory compliance.

While David enjoys the challenge of auditing agencies with very complex computer systems, he realizes the most satisfaction when helping smaller entities secure their information assets and passing along to both staff and clients the knowledge about business systems, as well as life, that he has gained through his varied experiences.



**Marcus Garrett, CIA, CGAP, CRMA**  
***Audit Supervisor***  
***Office of the Auditor***  
***City and County of Denver***  
***Telephone: 720-913-5086***  
***Email: [Marcus.Garrett@denvergov.org](mailto:Marcus.Garrett@denvergov.org)***

Marcus Garrett is a Performance Audit Supervisor with the City and County of Denver Office of the Auditor. He has a decade of performance audit experience primarily dedicated to the field of law enforcement and criminal justice. Mr. Garrett holds designations as a Certified Internal Auditor, a Certified Government Auditing Professional, and a Certification in Risk Management Assurance. Prior to joining the Denver Office of the Auditor, he worked as an Internal Auditor for the Texas Department of Criminal Justice (TDCJ) and the Williamson County Auditor's Office with a focus on the Sheriff's Office. He is an active member of the Institute of Internal Auditors and the Association of Local Government Auditors.

**Rudy Lopez**  
**Lead Auditor**  
**City and County of Denver**  
**Auditor's Office**  
**201 W. Colfax Avenue, Dept. 705**  
**Denver, CO 80202**  
**Telephone: 720-913-5000**  
**Email: [Rudy.lopez@denvergov.org](mailto:Rudy.lopez@denvergov.org)**

Mr. Lopez has over eight years of auditing experience in the government sector and several years as a small business owner. Mr. Lopez holds a Bachelor of Science degree in Business Administration and a Master of Science degree from Colorado State University. Mr. Lopez has been with the City and County of Office of the Auditor since January 2007 and is a member of the Institute of Internal Auditors and the Association of Local Government Auditors.

**Kelsey Yamasaki**  
**Data Analyst**  
**City and County of Denver**  
**Auditor's Office**  
**201 W. Colfax Avenue, Dept. 705**  
**Denver, CO 80202**  
**Telephone: 720-913-5000**  
**Email: [Kelsey.yamasaki@denvergov.org](mailto:Kelsey.yamasaki@denvergov.org)**

Kelsey Yamasaki joined the Office of the Auditor of the City and County of Denver in June 2013. While with the Office of the Auditor, Mr. Yamasaki has served as a senior and lead auditor for the team that is responsible for conducting audits at Denver International Airport. He currently serves as the Office's Data Analyst, which requires him to assist all audit teams with the analysis of data pertinent to the audits being conducted. Prior to working for the Office of the Auditor, Mr. Yamasaki served as Study Coordinator and Research Assistant on several large scale experimental and quasi-experimental research projects for the Center for Naval Analyses' Institute for Public Research in Arlington, VA. Mr. Yamasaki holds a Master's of Public Policy from the Terry Sanford School of Public Policy at Duke University and a Bachelor of Arts in Public Policy from the Institute of Public Policy Studies at the University of Denver.

**Sam T. Atkinson**  
**Director, Performance Audit Division**  
**Office of the State Auditor**  
**State of Mississippi**  
**P.O. Box 956**  
**Jackson, MS 39042**  
**Telephone: 601-576-2655**  
**[Sam.Atkinson@osa.ms.gov](mailto:Sam.Atkinson@osa.ms.gov)**

In government since 1987.

Policy Analyst, *Center for International Security and Strategic Studies*, '87-92—amazing times! The fall of the Berlin Wall, the break-up of the Soviet Union, NAFTA and other “Free trade agreements,” etc.

Linguist intern at the *National Security Agency* (Russian cryptography program) 1990.

*John C. Stennis Institute of Government* (1992-1999) as a research & policy analyst, “Big Picture” of government policy, operations, and impact, including program evaluations—the public administration profession’s version of performance audits.

Director of Policy and Research at the *Mississippi Municipal League* 1999-2004.

*Performance Audit Director at Mississippi Office of the State Auditor (OSA)* 2004—present.

At OSA, like many of my other positions, looking at a subject from many different perspectives has been very important, just as considering long and short-term consequences of decisions. Understanding government operations and policy helps in evaluating/auditing programs, laws, policies, and agencies.

**Dawn Roth Lindell**  
**Chief Information Officer and Senior Vice President**  
**Western Area Power Administration**  
**12155 W. Alameda Parkway**  
**PO box 281213**  
**Lakewood, CO 80228**  
**Telephone: 720-962-7241**  
**Email: [Lindell@WAPA.gov](mailto:Lindell@WAPA.gov)**

Dawn Roth Lindell is the Sr. VP and CIO at Western Area Power Administration. An integral member of the senior management team, she leads Western-wide technology programs and works to improve business procedures, cyber security and critical infrastructure protection. She previously led IT Services at Colorado Springs Utilities.

Lindell has served as Chairman of the Large Public Power Council CIO organization, Chairman of the Pikes Peak Regional Communications Network Board and served on the board of the Water/Wastewater Forum. She was a founding member to the Western Cyber Exchange, an organization focused on effective cyber security.

She holds a BS in chemical engineering from Notre Dame and a MBA from UCCS. Lindell is known as a visionary leader with strong technical skills, high energy and a passion for serving people.

**Eric H. Holbrook**  
**Assistant Director**  
**Financial Management and Assurance**  
**U.S. Government Accountability Office**  
**441 G Street, NW**  
**Washington, DC 20548**  
**Telephone: 202-512-5232**  
**Email: [holbrooke@gao.gov](mailto:holbrooke@gao.gov)**

Eric Holbrook is an Assistant Director on the Government Accountability Office's Financial Management and Assurance Team. His work focuses on revising, promoting, and interpreting *Government Auditing Standards*, commonly known as the "yellow book," and he regularly contributes to GAO's reports on grants management. Before he started with GAO, Eric worked with the Maine State Department of Audit on Maine's single audit and then with the National Oceanic and Atmospheric Administration to ensure that agency's compliance with the requirements of OMB's revised Circular A-123, *Management's Responsibility for Internal Control*. Eric graduated from the University of Vermont and received his MS degree in Accounting from Southern New Hampshire University. He is a Certified Public Accountant, a member of the American Institute of Certified Public Accountants, and a member of the Association of Government Accountants.

**Jenny Atchley**  
**Legislative Audit Supervisor**  
**Colorado Office of the State Auditor**  
**1525 Sherman Street, 7th Floor**  
**Denver, CO 80203-2211**  
**Telephone: 303-869-2835**  
**Email: [jenny.atchley@state.co.us](mailto:jenny.atchley@state.co.us)**

Jenny Atchley has worked at the Colorado Office of the State Auditor (OSA) since 2006. In her current position as Legislative Audit Supervisor, she oversees the day-to-day activities of a performance audit team. During her time at the OSA, Jenny has contributed to performance audits of topics ranging from lottery operations and medical assistance for prison inmates, to child welfare and medical marijuana. Prior to beginning her auditing career, Jenny worked in the public relations industry. Jenny has a bachelor's degree in business administration and a master's degree in journalism and mass communication.

**Nina Frant**  
**Audit Manager**  
**Colorado Office of the State Auditor**  
**1525 Sherman Street, 7th Floor**  
**Denver, Colorado 80203**  
**Telephone: 303-869-2842**  
**Email: [nina.frant@state.co.us](mailto:nina.frant@state.co.us)**

Nina Frant (*pronounced to rhyme with "ant"*) is a performance audit manager with the Colorado Office of the State Auditor. She has worked for 7 years as a performance auditor, covering topics as varied as child welfare, performance-based budgeting, concealed handgun permitting, motorcycle training subsidies, and medical marijuana regulation. She holds a BA in international affairs from the University of Colorado.



**Dr. Martin Shields**  
***Professor of Economics***  
***Director Regional Economics Institute***  
***Department of Economics***  
***Colorado State University***  
***Telephone: 970.491.2922***  
***Email: [martin.shields@colostate.edu](mailto:martin.shields@colostate.edu)***

Dr. Shields is a regional economist whose primary responsibility is analyzing and forecasting the northern Colorado and Colorado state economies. His research program at the CSU Regional Economics Institute focuses on economic growth, domestic migration and tax policy. He is especially interested in policies that increase and improve labor market opportunities for lower income households. Dr. Shields has published more than 30 scholarly articles and book chapters, and has presented his findings to diverse economic and community development audiences. Prior to joining Colorado State University, Shields served as director of Pennsylvania State University's Center for Economic and Community Development, and was an associate professor of agricultural and regional economics. He holds an undergraduate degree from Michigan State University, his master's from Penn State, and his doctorate from University of Wisconsin.

**Steve Lord**  
**Managing Director**  
**Forensic Audits and Investigative Service**  
**U.S. Government Accountability Office**  
**441 G Street, NW**  
**Washington, DC 20548**  
**Telephone: 202-512-4379**  
**Email: [LordS@gao.gov](mailto:LordS@gao.gov)**

Steve Lord is the Managing Director of GAO's Forensic Audits and Investigative Services team. He oversees a highly-trained staff charged with conducting special audits and investigations on major federal programs prone to fraud, waste and abuse. He regularly discusses these issues before Congress, the IG and law enforcement community, and industry forums. He has received many awards over his 30 year career including awards for meritorious and distinguished GAO service.

Mr. Lord holds an undergraduate degree from the University of Virginia, a MBA from George Mason University, and a MS in national security strategy from the National Defense University. He also completed the Senior Executive Fellows Program at Harvard University in 2008.

**Linda Miller**  
**Assistant Director**  
**Homeland Security and Justice**  
**U.S. Government Accountability Office**  
**441 G Street, NW**  
**Washington, DC 20548**  
**Telephone: 202-512-6124**  
**Email: [millerls@gao.gov](mailto:millerls@gao.gov)**

Linda Miller is an Assistant Director in GAO's Homeland Security and Justice Team. Ms. Miller has been with GAO for 9 years and has worked on reports looking at transportation and border security, as well as passport fraud and fraud in the disability and school meals programs. Ms. Miller led the development of the Fraud Risk Management Framework from its inception, overseeing the design and implementation of a complex methodology. Ms. Miller holds a Master's Degree in Public Policy from the George Washington University.

**Bryan J. Dodge**  
**Best Selling Author, Professional Speaker**  
**Business Consultant and Executive Coach**  
**Dodge Development Inc.**  
**Telephone: 1-800-473-1698**  
**Email: Frank Massine at [frank@bryandodge.com](mailto:frank@bryandodge.com) and**  
**David Williams at [david@bryandodge.com](mailto:david@bryandodge.com)**

Keynote speaker, author, and radio personality Bryan Dodge will open your mind and heart to unleash your true full potential in business and at home by teaching you the new skills in how to lead today's generation. People do not want to be managed, they want to be coached and mentored in these ever-changing times. The goal of this training is to give you the tools to create a culture that stands strong during tough times. You will form the chemistry of a winning team by learning effective communication and team-building skills. Bryan's program is refreshing, entertaining, yet informative and educational. His vibrant and spirited delivery style keeps his audiences in tune to every word.