



NATIONAL INTERGOVERNMENTAL AUDIT FORUM MEETING

May 16-17, 2023

Navigating Uncharted Waters:
Critical Auditing Issues for a Post-Pandemic World

NIAF

NATIONAL INTERGOVERNMENTAL AUDIT FORUM (NIAF)
HOLIDAY INN WASHINGTON CAPITOL – NATIONAL MALL – ROOM: CAPITOL BALLROOM
AND VIRTUAL
TUESDAY, MAY 16, 2023
ALL SESSIONS ARE EASTERN DAYLIGHT TIME (EDT)

9:25 – 9:40 AM

WELCOME AND OPENING REMARKS

M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, U.S. Government Accountability Office (GAO)

9:40 – 10:40 AM

FIRESIDE CHAT: AUDITING IN A POST-PANDEMIC WORLD

The Honorable Paul K. Martin, Inspector General, National Aeronautics and Space Administration (NASA) and Vice Chair, Pandemic Response Accountability Committee (PRAC)

Orice Williams Brown, Chief Operating Officer, GAO

10:40 – 11:30 AM

KEYNOTE: THE FUTURE OF ACCOUNTABILITY

The Honorable Gene L. Dodaro, Comptroller General of the United States

Introduction and Announcing 2024 Meeting Dates:

M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, GAO

11:30 – 11:40 AM

BREAK

11:40 AM – 12:30 PM **FEDERAL, STATE, AND LOCAL ISSUES BRIEFING**

The Honorable Mark Lee Greenblatt, Inspector General, U.S. Department of the Interior, and Chair, Council of the Inspectors General on Integrity and Efficiency (CIGIE)

John C. Geragosian, State Auditor, Office of the Auditors of Public Accounts, State of Connecticut, and National President, National State Auditors Association (NSAA)

Doug Jones, City Auditor, City of Kansas City, Missouri

Moderator:

The Honorable Gene L. Dodaro, Comptroller General of the United States

12:30 – 1:30 PM **LUNCH**

1:30 – 2:20 PM **LEGISLATION AND FUNDING: STATE AND LOCAL OVERSIGHT OF PANDEMIC FUNDING**

Lisa Collier, State Auditor, State of Texas

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

Moderator:

Josh Winfrey, Director, National State Auditors Association (NSAA)

2:20 – 3:10 PM **LEGISLATION AND FUNDING: LATEST UPDATES**

The Coronavirus Aid, Relief, and Economic Security Act (CARES Act) – **Lisa Reijula**, Associate Director for Outreach and Engagement, Pandemic Response Accountability Committee (PRAC)

Infrastructure Investment and Jobs Act (IIJA) – **Biza Repko**, Director, Physical Infrastructure, GAO

Inflation Reduction Act – **Rachel Beers**, Legislative Advisor, Congressional Relations, GAO

Moderator:

Josh Winfrey, Director, National State Auditors Association (NSAA)

3:10 – 3:20 PM **BREAK**

3:20 – 4:10 PM

DIVERSITY IN ACTION: STRENGTHENING DIVERSITY, EQUITY, INCLUSION, AND ACCESSIBILITY (DEIA) IN THE FEDERAL WORKFORCE AND MILITARY

Cliff Douglas, Assistant Director, Strategic Issues, GAO

Theresa S. Hull, Deputy Inspector General for Diversity and Inclusion and Extremism in the Military (DIEM), Office of Inspector General, U.S. Department of Defense

Facilitator:

Zina D. Merritt, Chief Diversity Management Officer (CDMO), Office of Diversity, Equity, Inclusion, and Accessibility (ODEIA), GAO

4:10 – 5:00 PM

DIVERSITY IN ACTION: EQUITY IN INFRASTRUCTURE

Wendy Morton-Huddleston, Partner, Defense & Security, Guidehouse

Facilitator:

Zina D. Merritt, Chief Diversity Management Officer (CDMO), Office of Diversity, Equity, Inclusion, and Accessibility (ODEIA), GAO

5:00 PM

MEETING ADJOURNMENT

5:00 – 7:00 PM

RECEPTION – ROOM: CAPITOL BISTRO



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M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, U.S. Government Accountability Office (GAO)

9:40 – 10:40 AM

KEYNOTE: AGENTS OF ACCOUNTABILITY AND CATALYSTS OF PERFORMANCE IMPROVEMENT ~ PERFORMANCE AUDITING IN U.S. LOCAL GOVERNMENTS

Dr. Hala Altamimi, Assistant Professor, School of Public Affairs and Administration, University of Kansas

Moderator:

Mark Funkhouser, President, Funkhouser & Associates

10:40 – 11:40 AM

YELLOW AND GREEN BOOK PLANNED REVISIONS

Michael F. Bingham, Assistant Director, Financial Management and Assurance (FMA), GAO

Moderator:

Beryl (Berri) H. Davis, Managing Director, FMA, GAO

11:40 – 11:50 AM

BREAK

11:50 AM – 12:40 PM

INFORMATION TECHNOLOGY: GAO'S ARTIFICIAL INTELLIGENCE (AI) ACCOUNTABILITY FRAMEWORK

Farahnaaz Khakoo-Mausel, Assistant Director, Science, Technology Assessment, and Analytics (STAA), GAO

Moderator:

Stephen J. Sanford, Managing Director, Strategic Planning and External Liaison (SPEL), GAO

12:40 – 1:40 PM

LUNCH

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| 1:40 – 2:30 PM | <p>INFORMATION TECHNOLOGY: GAO’S CYBERSECURITY HIGH RISK AREA</p> <p>Nick Marinos, Managing Director, Information Technology and Cybersecurity (ITC), GAO</p> <p>Moderator:</p> <p>M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, GAO</p> |
| 2:30 – 3:20 PM | <p>INFORMATION TECHNOLOGY: INNOVATIVE DATA ANALYTICS</p> <p>Taka Ariga, Chief Data Scientist, and Director, Innovation Lab, Science, Technology Assessment, and Analytics (STAA), GAO</p> <p>Moderator:</p> <p>M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, GAO</p> |
| 3:20 – 3:30 PM | BREAK |
| 3:30 – 4:20 PM | <p>INFORMATION TECHNOLOGY: PANDEMIC RESPONSE ACCOUNTABILITY COMMITTEE’S (PRAC) APPROACH TO USING DATA ANALYTICS TO SUPPORT AGILE PANDEMIC OVERSIGHT AND FRAUD ALERTS</p> <p>Brien Lorenze, Chief Data Officer, PRAC</p> <p>Jenniffer Wilson, Acting Associate Director of Oversight and Accountability, PRAC</p> <p>Jo Zhou, Analytics and Data Science Lead, PRAC</p> <p>Moderator:</p> <p>M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, GAO</p> |
| 4:20 – 5:20 PM | <p>KEYNOTE: FUTURE OF OFFICE CULTURE – POST-PANDEMIC</p> <p>Prithwiraj (Raj) Choudhury, Lumry Family Associate Professor of Business Administration, Harvard Business School</p> <p>Moderator:</p> <p>Ophelia Robinson, Executive Director, Intergovernmental Audit Forums</p> |
| 5:20 PM | MEETING ADJOURNMENT |