

NATIONAL INTERGOVERNMENTAL AUDIT FORUM MEETING

MAY 16-17, 2023

NIAF

Holiday Inn Washington Capitol – National Mall Capitol Ballroom

Conference Agenda:

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

TIME (EDT)

SESSION DETAILS

- | TIME (EDT) | SESSION DETAILS |
|------------|---|
| 9:25 AM | Session 1 <u>Welcome and Opening Remarks</u>
M. Morning F. Washburn , Domestic Relations Director, Strategic Planning and External Liaison, U.S. Government Accountability Office (GAO) |
| 9:40 AM | Session 2 <u>Fireside Chat: Auditing in a Post-Pandemic World</u>
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 AM | Session 3 <u>Keynote: The Future of Accountability</u>
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 |

TUESDAY, MAY 16

DAY 1

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● **11:30 AM** ----- **Break** -----

● **11:40 AM** **Session 4** **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

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

MODERATOR

● **12:30 PM** ----- **Lunch** -----

● **1:30 PM** **Session 5** **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

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

MODERATOR

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● 2:20 PM

Session 6 Legislation and Funding: Latest Updates

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

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

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

MODERATOR

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

● 3:10 PM

----- Break -----

● 3:20 PM

Session 7 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 Daché Merritt, Chief Diversity Management Officer, Office of Diversity, Equity, Inclusion, and Accessibility (ODEIA), GAO

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4:10 PM

Session 8

Diversity in Action: Equity in Infrastructure

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

FACILITATOR

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



5:00 PM

Meeting Adjournment



**5:00 PM –
7:00 PM**

Reception – Room: Capitol Bistro

TUESDAY, MAY 16

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| 9:30 AM | <p>Session 9 <u>Welcome and Opening Remarks</u></p> <p>M. Morning F. Washburn, Domestic Relations Director, Strategic Planning and External Liaison, U.S. Government Accountability Office (GAO)</p> |
| 9:40 AM | <p>Session 10 <u>Keynote: Agents of Accountability and Catalysts of Performance Improvement ~ Performance Auditing in U.S. Local Governments</u></p> <p>Dr. Hala Altamimi, Assistant Professor, School of Public Affairs and Administration, University of Kansas</p> <p>Mark Funkhouser, President, Funkhouser & Associates</p> |
| 10:40 AM | <p>Session 11 <u>Yellow and Green Book Planned Revisions</u></p> <p>Michael F. Bingham, Assistant Director, Financial Management and Assurance (FMA), GAO</p> <p>Beryl (Berri) H. Davis, Managing Director, FMA, GAO</p> |
| 11:40 AM | <p>Break</p> |

WEDNESDAY, MAY 17

DAY 2

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TUESDAY, MAY 16

TIME (EDT)

SESSION DETAILS

● 11:50 AM

Session 12 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 PM

Lunch

● 1:40 PM

Session 13 Information Technology: GAO’s Cybersecurity High Risk Area

Nick Marinos, Managing Director, Information Technology and Cybersecurity (ITC), GAO

MODERATOR

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

● 2:30 PM

Session 14 Information Technology: Auditing and Data Analytics – New and Innovative Approaches

Taka Ariga, Chief Data Scientist, and Director, Innovation Lab, Science, Technology Assessment, and Analytics (STAA), GAO

MODERATOR

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

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● 3:20 PM	----- Break -----
● 3:30 PM	<p>Session 15 <u>Information Technology: Pandemic Response Accountability Committee’s (PRAC) Approach to Using Data Analytics to Support Agile Pandemic Oversight and Fraud Alerts</u></p> <p>Jennifer Wilson, Acting Associate Director of Oversight and Accountability, PRAC</p> <p>Jo Zhou, Analytics and Data Science Lead, PRAC</p> <p>Brien Lorenze, Chief Data Officer, PRAC</p> <p>MODERATOR</p>
● 4:20 PM	<p>Session 16 <u>Keynote: Future of Office Culture – Post-Pandemic</u></p> <p>Prithwiraj (Raj) Choudhury, Lumry Family Associate Professor of Business Administration, Harvard Business School</p> <p>Ophelia Robinson, Executive Director, Intergovernmental Audit Forums</p> <p>MODERATOR</p>
● 5:20 PM	Meeting Adjournment

DAY 1