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Description of document: Meeting agendas for all Federal Audit Executive Council (FAEC) meetings, 2009-2013

Requested date: 03-October-2013

Released date: 06-January-2014

Posted date: 10-February-2014

Source of document: Council of the Inspectors General on Integrity and Efficiency  
1717 H Street, NW, Suite 825  
Washington, DC 20006  
Fax: (202) 254-0162  
Email: [FOIASTAFF@cigie.gov](mailto:FOIASTAFF@cigie.gov)

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*Council of the*  
**INSPECTORS GENERAL**  
*on INTEGRITY and EFFICIENCY*

January 6, 2014

Via email

Re: Your Freedom of Information Act Request 6330-2014-0004 <sup>01</sup>

This is in response to your Freedom of Information Act (FOIA) request sent to the Council of the Inspectors General on Integrity and Efficiency (CIGIE), dated October 3, 2013. You requested the meeting agendas for all Federal Audit Executive Council meetings from January 1, 2009, to the present.

20 pages of records were found that were responsive to your request and are being released to you in their entirety.

Sincerely,

Mark D. Jones  
Executive Director

Enclosure



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
AGENDA**



**February 5, 2009**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510

**Time:** 1:30 to 2:30 pm

1. **WELCOME & Opening Remarks** – Mary Ugone, Chair
  
2. **PRESENTATIONS**
  - a. **Employment Opportunities with the Office of the Special Inspector General for Afghanistan Reconstruction (SIGAR):** Arnie Fields, Inspector General (SIGAR)
  
3. **REPORTS OF STANDING COMMITTEES**
  - a. **Annual Conference**
  - b. **Audit**
  - c. **Financial Statements**
  - d. **Human Resources**
  - e. **Training**
  - f. **Information Technology**
  - g. **Contracting Committee**



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
AGENDA**

**May 14, 2009**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510

**Time:** 10:00 AM to 12:00 Noon

1. **WELCOME & OPENING REMARKS** – Michael R. Phillips, Chair
  
2. **OIG AMERICAN RECOVERY AND REINVESTMENT ACT ACTIVITIES**
  - a. Mary Ugone, Department of Defense
  - b. Gale Stone, Social Security Administration
  
3. **REPORTS OF STANDING COMMITTEES**
  - a. Audit
  - b. Financial Statements
  - c. Human Resources
  - d. Training
  - e. Information Technology
  - f. Contracting Committee
  - g. Annual Conference
  
4. **CALL FOR 2009 COMMITTEE CHAIRS/CO-CHAIRS AND MEMBERS**
  
5. **Date, Time, Location for next planned bi-monthly meeting.**



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
AGENDA  
July 16, 2009**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510  
**Time:** 10:00 AM to 12:00 Noon

1. **WELCOME, OPENING REMARKS, AND APPROVAL OF PREVIOUS MEETING'S NOTES** – Michael R. Phillips, Chair
2. **SIGTARP ACTIVITIES AND CHANGING ROLE OF FEDERAL OVERSIGHT** – Barry Holman, Deputy Special Inspector General for Audit (SIGTARP)
3. **DISCUSSION – ESTABLISHMENT OF WORKING GROUP(S) TO:**
  - a. Monitor Recovery Act Issues and Coordination Needs
  - b. Identify and Share Best Practices on Various Issues/Programs
4. **REPORTS OF STANDING COMMITTEES AND EXTERNAL ORGANIZATION REPRESENTATIVES**
  - a. Audit
  - b. Financial Statements
  - c. Professional Development
  - d. Information Technology
  - e. Contracting Committee
  - f. Annual Conference
  - g. National Intergovernmental Audit Forum
  - h. Accounting and Auditing Policy Committee
  - i. Information Security and Privacy Advisory Board
5. **DATE OF NEXT FAEC MEETING**
  - a. September 24, 2009 (tentative)



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
DRAFT AGENDA  
September 24 2009**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510  
**Time:** 10:00 AM to 12:00 Noon

1. **WELCOME, OPENING REMARKS, AND APPROVAL OF PREVIOUS MEETING'S NOTES** – Michael R. Phillips, Chair
2. **DATA QUALITY EFFORTS WITH THE RECOVERY ACCOUNTABILITY AND TRANSPARENCY BOARD** – Lori Pilcher, AIG for Grants and Internal Systems Audits, HHS
3. **FORENSIC AUDITING TECHNIQUES** – Brett Baker, IT Committee Co-Chair, Commerce
4. **REPORTS OF STANDING COMMITTEES AND EXTERNAL ORGANIZATION REPRESENTATIVES**
  - a. Audit Issues
  - b. Financial Statements
  - c. Professional Development
  - d. Information Technology
  - e. Contracting Committee
  - f. Annual Conference
  - g. National Intergovernmental Audit Forum
  - h. Accounting and Auditing Policy Committee
  - i. Information Security and Privacy Advisory Board
5. **ADDITIONAL ITEMS FOR DISCUSSION**
6. **DATE OF NEXT FAEC MEETING**
  - a. November 19, 2009 (tentative)



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
AGENDA  
November 19, 2009  
DRAFT**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510  
**Time:** 10:00 AM to 12:00 Noon

- 1. WELCOME, OPENING REMARKS, AND APPROVAL OF PREVIOUS MEETING'S NOTES – Michael R. Phillips, Chair**
- 2. EARLY INDICATIONS OF POTENTIAL FRAUD IN IRS RECOVERY ACT PROGRAMS – Michael McKenney, Assistant Inspector General for Audit (Returns Processing and Account Services), TIGTA**
- 3. REPORTS OF STANDING COMMITTEES AND EXTERNAL ORGANIZATION REPRESENTATIVES**
  - a. Audit Issues**
  - b. Financial Statements**
  - c. Professional Development**
  - d. Information Technology**
  - e. Contracting Committee**
  - f. Annual Conference**
  - g. National Intergovernmental Audit Forum**
  - h. Accounting and Auditing Policy Committee**
  - i. Information Security and Privacy Advisory Board**
- 4. ADDITIONAL ITEMS FOR DISCUSSION**
- 5. DATE OF NEXT FAEC MEETING**

Tentative – Thursday January 18, 2010

#### **2010-2011 meetings**

The Federal Audit Executive Council (FAEC) met from 1:00 pm to 3:00 pm at the U.S. Department of Labor, Frances Perkins Building, Main Auditorium, 200 Constitution Ave., NW, 20210, on these dates:

#### **21 January 2010**

1: 20 pm

***OVERVIEW OF NEW EXECUTIVE ORDER ON REDUCING IMPROPER PAYMENTS AND ELIMINATING WASTE IN FEDERAL PROGRAMS –***

Joseph Vengrin, DIGA, HHS OIG

2:10 pm

***BUILDING A FRAMEWORK FOR FORENSIC AUDITING AND AUTOMATED OVERSIGHT –*** Dr. Brett Baker, AIG Commerce OIG

#### **19 April 2010**

1: 20 pm

***Executive Order 13520: Reducing Improper Payments***

Joseph Pika, Gilbert Tran, Betsy Newcomer – Office of Management &

Budget

2:10 pm

***Grant Fraud and Recovery Act***

Senior Special Agent Kenneth Dieffenbach, U.S. Department of Justice, OIG

#### **18 August 2010**

“Representatives from OMB will discuss recent work to develop a new financial reporting and auditing model for Federal agency annual financial statements.

A representative from OPM will discuss OPM’s efforts to streamline recruiting and hiring for the Federal work force.”

#### **26 October 2010**

**Continuing Professional Education credits will be offered:**

1: 20 pm

**Speakers from EPA OIG/NSF OIG will give an overview of the Suspension & Debarment process in the Inspector General community.**

2:10 pm

**Dr. Brett Baker, Vice-Chair & AIGA for NSF OIG, will discuss what the Recovery Board’s Grant Fraud Focus Group is doing to promote consistency and techniques of financial assistance audits across the Federal government.**



**16 February 2011**

1:20 pm

**Overview of “Key Risks for Government Auditing in FY2012”**

***Sampriti Ganguli, Managing Director, Corporate Executive Board\****

2:10 pm

**Briefing on OMB Project to Revise the Federal Financial Reporting Model**

***Greg Spencer, ED OIG, Treasury OIG***



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)  
AGENDA  
January 21, 2010**

**Location:** Potomac Center Plaza  
550 12<sup>th</sup> Street, SW, Room 10036 (10<sup>th</sup> Floor Auditorium)  
Washington, DC 20202-1510  
**Time:** 10:00 AM to 12:00 Noon

1. **WELCOME, OPENING REMARKS, AND APPROVAL OF PREVIOUS MEETING'S NOTES** – Michael R. Phillips, DIGA TIGTA
2. **OVERVIEW OF NEW EXECUTIVE ORDER ON REDUCING IMPROPER PAYMENTS AND ELIMINATING WASTE IN FEDERAL PROGRAMS** – Joseph Vengrin, DIGA, HHS OIG
3. **BUILDING A FRAMEWORK FOR FORENSIC AUDITING AND AUTOMATED OVERSIGHT** – Dr. Brett Baker, AIG Commerce OIG
4. **REPORTS OF STANDING COMMITTEES REPRESENTATIVES**
  - a. Audit Issues
  - b. Financial Statements
  - c. Professional Development
  - d. Information Technology
  - e. Contracting Committee
  - f. Annual Conference
5. **ADDITIONAL ITEMS FOR DISCUSSION**
  - a. Coordination of Congressional Inquiries
  - b. Nominations for FAEC Vice-Chair
  - c. Nominations for FAEC Committee Chairs
6. **DATE OF NEXT FAEC MEETING**

Pending



**FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)**  
**Full Council Meeting**  
**Monday, April 19, 2010**

**Location:** U.S. Department of Education, Office of Inspector General, Potomac Center Plaza  
550 12th Street., SW, 10<sup>th</sup> Floor Auditorium, Washington, DC  
**Time:** 1:00 PM to 3:00 PM

**AGENDA**

From 12:30 pm Sign-in, distribution of agenda & meeting materials

1:00 pm Call to order Lewis  
Introductions of Vice Chair & Committee Chairs  
Results of FAEC Surveys

Business reports:

Audit Committee

Financial Statements Committee

Grover/Spencer  
Patchan

Information Technology Committee Update

FISMA and metrics the FAEC IT committee provided to OMB and Q&A.

FAEC 2010 Annual conference plans

Lewis

1: 20 pm

Continuing Professional Education Session

***Briefing on Executive Order 13520: Reducing Improper Payments***

Joseph Pika, Gilbert Tran, Betsy Newcomer – Office of Management & Budget

2:10 pm

***Grant Fraud and Recovery Act***

Senior Special Agent Kenneth Dieffenbach, U.S. Department of Justice, OIG

Evaluations of speakers and distribution of CPE Certificates

All attendees

Closing Remarks by FAEC Chairman Elliot Lewis and adjournment.



## FEDERAL AUDIT EXECUTIVE COUNCIL (FAEC)

Full Council Meeting  
Wednesday, February 16, 2011

**Location:** U.S. Department of Labor, Office of Inspector General, Frances Perkins Building  
200 Constitution Ave., N.W., Main Auditorium, Washington, D.C.

**Time:** 1:00 PM to 3:00 PM

### AGENDA

From 12:30 pm Sign-in, distribution of agenda & meeting materials

1:00 pm Call to order Lewis

#### FAEC Business – Committee Updates

Professional Development	West
Financial Statement	Spencer
Contracting	Letko

#### Continuing Professional Education Program

1:20 pm

**Overview of “Key Risks for Government Auditing in FY2012”**  
*Sampriti Ganguli, Managing Director, Corporate Executive Board\**

2:10 pm

**Briefing on OMB Project to Revise the Federal Financial Reporting Model**  
*Greg Spencer, ED OIG, Treasury OIG*

3:00 pm Meeting adjourns Lewis

\*This presentation is for information only – the FAEC is not endorsing the services of the Corporate Executive Board.

**Please turn in your evaluations of speakers to receive your CPE Certificate.**



**Federal Audit Executive Council  
Meeting and Continuing Education program  
U.S. DOL Auditorium  
April 20, 2011**

**1:00 pm Opening Remarks  
Dr. Brett M. Baker, Assistant IG for Audit  
National Science Foundation  
Chair, FAEC**

**Continuing Education Program**

**1:05 pm Deficient Contractor Accountability  
Scott Amey  
General Council, Project on Government Oversight**

**2:00 pm Administrative Remarks**

**2:10 pm Government Auditing in Afghanistan  
Joe Oliva  
Regional Director, DoDIG Audit (Forward)  
Afghanistan**

**3:00 pm Tom Caulfield,  
Executive Director, CIGIE Training Institute**

**Closing Remarks  
Dr. Brett M. Baker**



**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
June 15, 2011**

**1:00 pm Opening Remarks  
Recognition of Dennis Schindel  
40 years of Federal service**

**Committee Reports**

**Continuing Education Program**

**1:15 pm General Services Administration Initiatives  
Kris E. Durmer, GSA General Counsel**

**2:10 pm Pension Benefit Guaranty Corporation Audits  
Rebecca Anne Batts, Inspector General**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content: Government Auditing, two CPE credits are offered**

**Participant Learning Objective: Apply the information to your office audit planning.**

**Delivery Method: Group Live, no charge to participants**

**Program level: Overview, no prerequisites**

**Registration: contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994**

**For administrative policies such as the complaint process, please contact [jhornste@nsf.gov](mailto:jhornste@nsf.gov).**

The Office of Audit, Office of the Inspector General (NSF) is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417. Web site: [www.nasba.org](http://www.nasba.org)



**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
November 16, 2011**

**1:00 pm**    **Opening Remarks**  
**Recognition of Keith West**  
**35 years of Federal service**

**Committee Reports**

**Continuing Education Program**

**1:10 pm**    **Improper Payments**  
**Rona Lawson, Deputy Assistant IG for Audit**  
**Social Security Administration**

**2:10 pm**    **Recovery Act: Monitoring Tools**  
**Della Whorton, Senior Audit Manger, RATB**  
**Sandy Swab, Policy and Data Manager, RATB**  
**Sara Carver, Senior Consultant, Grant-Thornton LLP**

**3:15 pm**    **Closing Remarks**  
**Dr. Brett M. Baker**

**Information about the Training Programs**

**Content:** Government Auditing, two CPE credits are offered

**Participant Learning Objective:** Apply the information to your office audit planning.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
April 18, 2012**

**1:00 pm Administrative Remarks**

**Committee Reports**

**Continuing Education Program**

**1:10 pm Cyber-security  
Greg Wilshusen, Director Information Security Issues, GAO**

**2:10 pm Audit issues at the US Railroad Retirement Board  
Daniel Eckert, Audit Manager**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content:** Government Auditing, two CPE credits are offered

**Participant Learning Objective:** Apply the information to your office audit planning.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
June 14, 2012**

**1:00 pm Administrative Remarks**

**Committee Reports**

**Continuing Education Program**

**1:10 pm Emotional Intelligence  
Dr. Carylynn Larson, NSF Academy**

**2:10 pm Revision Process of GAO's Internal Controls for USG  
Heather Keister, GAO Doris Yanger, GAO**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content: Government Auditing, Professional Development: two CPE credits are offered**

**Participant Learning Objective: Apply the information to your office audit planning.**

**Delivery Method: Group Live, no charge to participants**

**Program level: Overview, no prerequisites**

**Registration: contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994**

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
August 22, 2012**

**1:00 pm Opening Remarks  
Committee Reports**

**Continuing Education Program**

**1:10 pm Chuck Coe, Assistant Inspector General for IT Audits and  
Computer Crime Investigations (ITACCI), Department of Education  
How-to leverage Data Analytics to support Audit or Investigation Services.**

**2:10 pm Andrew Einhorn, CEO OhMyGov Inc.  
Media analytics and data mining open source information to  
monitor specific groups of users, scan for duplication and waste across  
government agencies, and innovative uses of open source intelligence for  
investigations.**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content: Government Auditing, two CPE credits are offered**

**Participant Learning Objective: Apply the information to your office audit planning.**

**Delivery Method: Group Live, no charge to participants**

**Program level: Overview, no prerequisites**

**Registration: contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994**

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. DOL Auditorium  
October 24, 2012**

**1:00 pm Opening Remarks**

**Committee Reports**

**Continuing Education Program**

**1:10 pm Forensic Audit Product Line  
John Trefry, Associate Director for Forensic Audits  
Environmental Protection Agency**

**2:10 pm Lessons from the Treasury Inspector General for Tax  
Administration  
Alan R. Duncan, Assistant Inspector General  
Audit (Security & Information Technology Services)**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content:** Government Auditing, two CPE credits are offered

**Participant Learning Objective:** Apply the information to your office audit planning.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. Access Board Conference Room  
April 2, 2013**

**1:00 pm Opening Remarks**

**Committee Reports**

**Continuing Education Program**

**1:10 pm Oversight in a Conflict Environment  
Gene Aloise, Deputy Inspector General  
Special Inspector General for Afghanistan Reconstruction**

**2:10 pm OIG Challenges  
Hubert Sparks, Inspector General  
Appalachian Regional Commission**

**3:15 pm Closing Remarks  
Dr. Brett M. Baker**

**Information about the Training Programs**

**Content:** Government Auditing, two CPE credits are offered

**Participant Learning Objective:** Apply the information to your office audit planning.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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**Federal Audit Executive Council  
Meeting and Continuing Education Program  
U.S. Access Board Conference Room  
May 16, 2013**

**1:00 pm**    **Opening Remarks**

**Committee Reports**

**Continuing Education Program**

**1:10 pm**    ***Boosting Auditor Communications Skills  
for Better Results***

**The Honorable Richard Moore  
Inspector General, Tennessee Valley Authority**

**2:10 pm**    ***Shifting the Audit Paradigm***

**The Honorable Theresa Grafenstine  
Inspector General, U.S. House of Representatives**

**3:15 pm**    **Closing Remarks**

**Dr. Brett M. Baker**

**Information about the Training Programs**

**Content:** Government Auditing and Management and Organization, two CPE credits are offered

**Participant Learning Objective:** Apply the information to your office audit planning.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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## **Federal Audit Executive Council**

**Meeting and Continuing Education Program  
National Science Foundation Conference Center  
August 1, 2013**

### **1:30 pm Continuing Education Program**

***From a Standards Based Audit Manual to a Workflow Based Audit Project Guide***

**John Needham, Assistant Inspector General for Auditing (AIGA),  
Small Business Administration**

### **2:20 pm Committee Reports**

### **2:40 pm Continuing Education Program**

***Audit Steps for a Major Acquisition***

**Terrence (Terry) J. Letko, Senior Acquisition Advisor in the  
Department of Transportation (DOT) OIG's Office of the Assistant  
Inspector General for Acquisition and Procurement Audits**

### **3:30 pm Closing Remarks**

**Dr. Brett M. Baker**

## **Information about the Training Programs**

**Content:** Government Auditing, two CPE credits are offered

**Participant Learning Objective:** Apply information to your office audit planning and execution.

**Delivery Method:** Group Live, no charge to participants

**Program level:** Overview, no prerequisites

**Registration:** contact Jayne Hornstein at [jhornste@nsf.gov](mailto:jhornste@nsf.gov) or 703-292-4994

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