

Fred Allen

Division Chief for Contingency Requirements, Transformation Priorities and Requirements, Supply Chain Management, Business Transformation Agency

Mr. Fred Allen is the BTA Division Chief for Contingency Requirements. He has more than 45 years of experience in Logistics information systems, supply chain management and requirements development. He retired from the Air force after spending 30 years with assignments in logistics, transportation, civil engineering, human resources and information technology. He is responsible for ensuring existing and future business capabilities provide effective support for our deployed warfighters, who often must conduct business in austere and low-bandwidth environments. Mr. Allen has developed and deployed critical logistics information capabilities to support Department of Defense (DoD) operations globally. He served as the Chief of Resources Division for the Strategic Air Command European Operations, providing direct support for Joint Chiefs of Staff strategic reconnaissance missions and air refueling operations.

In 1995, he worked as a Senior Computer Systems Analyst with Automation Research Systems to provide guidance for the Joint Total Asset Visibility Project. While assigned to the Joint Staff, he functioned as the Program Manager for the Global Combat Support System (GCSS). He was responsible for evaluating all DoD Capstone Requirement Documents, Command, Control, Communications, Computers Information Systems Protection, and Intelligence Support Plans, and Operational Requirement Documents to ensure that logistics data, systems integration and process interoperability were harmonized across the global Joint Logistics enterprise. Mr. Allen served as the Program Manager for a large Software Asset Management initiative to design and implement an enterprise software asset management and policy solution improving information technology asset management, business processes, acquisition processes across Government. He worked closely with combatant commanders to develop the CINC 129 Logistics Business Informational Requirements. He also served as the Chief, USAF Logistics Systems Division and two years as HQ USSPACECOM Senior Personnel Advisor. During his Air Force career Mr. Allen was instrumental to help the Air Force develop the Mission Capability Asset Sourcing System, the Automated Documented Control System, and the Automated Transaction History System. He directed deployment and training for the Federal Logistics Data Capability for all USAF European locations and participated as a member of the Air Force Artificial Intelligence Technology Center. Mr. Allen is from Tennessee, has a Master's Degree in Business Administration with a focus in international business operations and a Master of Science Degree in Information Technology Management from the University of Maryland. He received a Bachelor of Science Degree in Industrial Technology from Southern Illinois University. He is a member of the Air Force Association and has been actively involved in multiple asset management initiatives with a primary focus on the total cost of ownership, lifecycle management of intellectual property, asset visibility and serving information on demand.



Ernest A. Almonte

*Chairman, American Institute of Certified Public Accountants
(Auditor General, State of Rhode Island)*

As Auditor General, Mr. Almonte is responsible for auditing the \$6.8 billion State Comprehensive Annual Financial Report, the \$3 billion Federal Single Audit, Municipal Oversight, Performance Audits, Fraud Audits, and has oversight of quasi-public agencies. He manages a staff of 46 and has over 29 years experience in the accounting profession. From 1982 until 1994 he had his own CPA firm in Smithfield, RI, servicing clients from New England and from 1989 to 1994, he was Chairman of the Board of the Rhode Island Clean Water Finance Agency. He holds both a Bachelor of Science Degree in Business Administration and a Master of Science in Taxation Degree from Bryant University. Mr. Almonte is a graduate of the Senior Executives in State and Local Government and Innovations in Governance at the

Harvard Kennedy School. He has been active in the AICPA and other professional associations, as well as charities. Mr. Almonte is the Vice Chair of the AICPA. He was appointed by the Secretary of Defense as the State of Rhode Island Chairman of the Employer Support of the Guard and Reserve and by the Comptroller General of the United States to the Government Auditing Standards Committee. He attended the 54th National Security Forum at the Air War College after being selected by the Secretary of the Air Force. He served as the Chairman of the Members in Government Committee of the AICPA, the New England Intergovernmental Audit Forum and the National State Auditors Association. Mr. Almonte also served as the Chair of the Finance Committee and the Audit Committee of the AICPA. He has won numerous awards and "Accounting Today" named Mr. Almonte in 2005 as one of the Top 100 Most Influential People in the Accounting Profession. Mr. Almonte is an active speaker on various topics such as government finance, electronic government, auditing, fraud, and the CPA profession.



Julia Anderson

Executive Director, Financial Management Programs, Management Concepts

Julia Anderson is Executive Director of Financial Management Programs at Management Concepts. As Executive Director, she has spearheaded the development of the financial management curriculum, technology-based learning, and competency assessments to help organizations meet their performance goals. Ms. Anderson served as Director of Strategic Learning Services for Management Concepts until 2008. Prior to joining Management Concepts, Ms. Anderson supported performance-based initiatives in government agencies in helping them meet the objectives of the President's Management Agenda, as Principal for Anderson Consulting. She also provided evaluation and assessment services to clients such as the Central Intelligence Agency (CIA) through the Center for Systems Management, the Pension Benefit Guaranty Corporation, USA Today, ING Financial Services, and the National Basketball Association. While Client Partner at the Franklin Covey Company, Ms. Anderson helped government agencies meet the requirements of the Government Performance Results Act (GPRA) and initiated strategic partnerships with other private sector companies to deliver video teleconferencing and satellite broadcasts. She administered innovative technology grants to state and local educational organizations to leverage business and industry partnerships a Consultant to the U.S. Department of Education Interagency Learning Technology Office. Ms. Anderson also served as Executive Director of the National Education Commission on Time and Learning. Ms. Anderson directed the commission's research, hearings, and international benchmarking missions. Under her leadership, the commission issued the landmark report "Prisoners of Time," which called for state and local education leaders to focus attention on the critical issue of using time as a resource for teaching and learning. Ms. Anderson holds a B.S. in Education from Utah State University and an M.ED. from the University of Virginia.



Mark Anderson

Deputy Director, Department of Business, Economic Development & Tourism, State of Hawaii

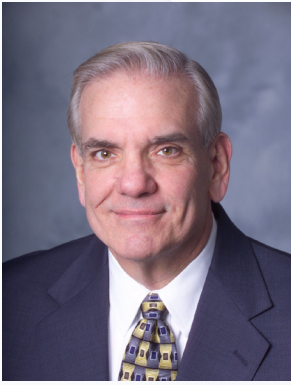
Mark Anderson is the Deputy Director of the Hawaii State Department of Business, Economic Development and Tourism (DBEDT). In that role, he provides the leadership and direction to fulfill DBEDT's mission; which is to support business, create jobs, and improve Hawaii's standard of living by diversifying the economy, expanding existing businesses, and developing new economic activity. From 2000 to 2005, Anderson served as Administrator for Foreign Trade Zone Number 9 in the Hawai'i Department of Business, Economic Development and Tourism. In that position he was responsible for the operation, development, and expansion of the foreign trade zone program in Hawai'i. Anderson has also served as a Trade Representative and an Economic Development Specialist in the Hawai'i Department of Business, Economic Development and Tourism. Anderson received a Bachelor of Arts in Economics and International Studies from the University of Washington. He has also completed the Senior Executives in State and Local Government program at Harvard University.



Michael H. Anderson

Rear Admiral Surgeon, U.S. Pacific Command

A native of southern California, Rear Admiral (RDML) Michael H. Anderson, MC, USN received a Bachelor of Arts Degree with a major in biology from the University of California, San Diego. After being commissioned an Ensign in the United States Navy, he earned the degree of Doctor of Medicine in May 1983 from the Uniformed Services University of the Health Sciences, School of Medicine in Bethesda, Maryland. Returning to California, RDML Anderson completed a Family Practice internship at the Naval Regional Medical Center, Camp Pendleton. Subsequently, he was assigned to the First Force Service Support Group as a General Medical Officer and later deployed to the Western Pacific with the newly formed Eleventh Marine Amphibious Unit. Upon returning to the Naval Hospital Camp Pendleton, RDML Anderson completed Family Practice specialty training in September 1987 as the Chief Resident. His first assignment as a Family Physician was to the medically remote Naval Communication Station, Harold E. Holt located in Exmouth, Western Australia. RDML Anderson returned to the United States in October 1990 as faculty with the Puget Sound Family Medicine Residency. While assigned to Naval Hospital Bremerton, he deployed with the Bravo Surgical Company, 2d Medical Battalion to Guantanamo Bay, Cuba in support of the initial Haitian Migrant relief effort in November 1991. By June 1995, he accepted a three-year assignment as the Director of Clinical Services at U.S. Naval Hospital Keflavik, Iceland. Returning again to Naval Hospital Bremerton in 1998, he subsequently served as the Director of Medical Services until he became the Executive Officer of Naval Hospital Cherry Point in August 2000. Moving to the Midwest, RDML Anderson assumed command of the Naval Hospital Great Lakes in May of 2003, where he completed the requirements for a Masters in Health Administration from the University of North Carolina, Chapel Hill. By August of 2006 he had championed a transformational relationship with the Department of Veteran's Affairs that established a new form of joint healthcare delivery within the federal government. RDML Anderson reported to Headquarters, Marine Corps in September, 2006, as the Deputy Medical Officer of the Marine Corps. Upon his departure in August 2008, he was promoted to the rank of Rear Admiral (lower half) in preparation for his current assignment as the U.S. Pacific Command Surgeon located at Camp H. M. Smith, Hawaii.



Robert H. Attmore

Chairman, Governmental Accounting Standards Board

Bob was elected to serve as the Chairman of the Governmental Accounting Standards Board starting July 1, 2004, and was reappointed to a second five-year term effective July 1, 2009. Prior to joining the GASB, Bob spent a year heading his own consulting business. Before that he worked for New York State for more than 23 years, including serving as Deputy State Comptroller from 1986 until 2003. As Deputy Comptroller, Bob functioned as the de facto state auditor and also had responsibility for overseeing day-to-day financial services and accounting and financial reporting operations for the state. He began his work in government serving as the Director of Internal Audit for a large state agency, after having spent eight years with the accounting firm Deloitte Haskins & Sells in New York City. Bob has been an active participant and has held leadership positions in several professional associations, including serving as president of the National State Auditors Association. He also has been the recipient of several awards

for distinguished leadership and contributions to the accountability profession. He is a graduate of Villanova University and is a certified public accountant and a certified government financial manager.



Mark O. Boman

Captain, Director, Program Operations, TRICARE Regional Office-West

Commissioned an Ensign in the Medical Service Corps in 1981 following four years of enlisted service as a Navy Hospital Corpsman, Captain Boman was initially assigned to Naval Hospital, Oakland, CA., where he served as Head, Manpower Management Department until 1983. Subsequent assignments included Administrative Officer, Navy Disease Vector Ecology and Control Center, Naval Air Station, Alameda, CA (1983-84); Company Commander, Headquarters and Service Company, 1st Dental Battalion, 1st Force Service Support Group, Camp Pendleton, CA (1984-85); Company Commander, Bravo Medical Company and Operations and Training Officer, 1st Medical Battalion, 1st Force Service Support Group, Camp Pendleton, CA (1985-87); and Administrative Officer and Training Officer, Field Medical Service School, Camp Pendleton, CA (1987-90). During the First Gulf War, Captain Boman

was requested by the Commanding General, 1st Force Service Support Group, Camp Pendleton to return to the 1st Medical Battalion to serve as Executive Officer. Following this temporary additional duty assignment which lasted from August 1990 to May 1991, he was selected for duty under instruction transferring to the Marine Corps Command and Staff College, Quantico, VA. Captain Boman's subsequent assignments included Medical Placement Officer, Bureau of Navy Personnel, Washington, D.C. (1992-94); Director for Hospital Administration, U.S. Naval Hospital, Rota, Spain (1994-97); Navy Medical Service Corps and Dental Corps Officer Community Manager, Deputy Chief of Naval Operations (N1) Washington, D.C. (1997-99); Director, Officer Indoctrination School, Newport RI (1999-2001); Director for Administration, Naval Medical Center, San Diego, CA (2001-04); Commanding Officer, Fleet Hospital Bremerton and Executive Officer, Naval Hospital, Bremerton, WA (2004-06); Commanding Officer, Naval Hospital, Twentynine Palms, CA (2006-08); and Deputy Director, Medical Service Corps, Bureau of Medicine and Surgery, Washington, DC (2008-2009); He reported to the TRICARE Regional Office-West, San Diego, CA in August 2009 to serve as Director, Program Operations. Captain Boman holds a Bachelor of Science Degree in Health Care Administration from San Diego State University and a Master of Science Degree in Human Resources Management and Development from Chapman University. He is a 1992 graduate of the Marine Corps Command and Staff College, Quantico, VA and served as the European Theater Assistant Specialty Leader for Navy Medical Service Corps Health Care Administrators from 1995 to 1997. Captain Boman's personal awards include the Legion of Merit (with two gold stars), Meritorious Service Medal (with three gold stars), Navy and Marine Corps Commendation Medal (with four gold stars), and Navy and Marine Corps Achievement Medal (with two gold stars). He also received the Commander in Chief, U. S. Naval Forces, Europe, Officer Leadership Award. Captain Boman is married to the former Kerry Maureen Flynn of Tarrytown, New York, a Board Certified Family Nurse Practitioner and CAPT, NC, USNR (RET). They have one son, Robert, a student at San Diego State University.



William Brents

Colonel, Deputy Chief of Staff, Resource Management, U.S. Army Pacific

Colonel Brents was commissioned a Second Lieutenant of Field Artillery in 1986 upon graduation from the University of Oklahoma, Norman, Oklahoma. Colonel Brents assumed the duties of United States Army, Pacific Deputy Chief of Staff, G-8 on the 3rd of April, 2008. His previous assignments include: Company Fire Support Officer, 1st Battalion 506th Infantry, Camp Greaves, Korea; Battery Fire Direction Officer, 1st Battalion, 4th Field Artillery, Camp Pelham, Korea; Service Battery Executive Officer, Firing Battery Platoon Leader and Battalion Assistant S3, 3rd Battalion, 1st Field Artillery, Bamberg, Germany; Brigade Operations Officer, 212th Field Artillery Brigade, Fort Sill, Oklahoma; Firing Battery Commander, 2nd Battalion, 17th Field Artillery, Fort Sill, Oklahoma; Program Budget Analyst and Executive Officer to the Operation and Maintenance, Army

Appropriation Director, Deputy Assistant Secretary of the Army for Budget, Pentagon; Battalion Executive Officer, 9th Finance Battalion, Fort Lewis, Washington; Chief of Concepts and Doctrine in the Directorate for Proponency and Combat Developments, U.S. Army Finance School, Fort Jackson, South Carolina; Battalion Commander, Training Support Battalion, Soldier Support Institute, Fort Jackson, South Carolina; and Operational Command Post G-8 Chief, United States Army, Pacific. Colonel Brents holds a Bachelor of Business Administration in Management from the University of Oklahoma, a Master of Business Administration from the Army Comptrollership Program at Syracuse University and a Master of Arts in Strategic Studies from the United States Army War College, Carlisle Barracks, Pennsylvania. His military education includes the Field Artillery Officer Basic and Advanced Courses; the Finance Officer Qualification Course; the U.S. Army Command and General Staff College, Fort Leavenworth, Kansas and the United States Army War College, Carlisle Barracks, Pennsylvania. His military awards and decorations include the Bronze Star Medal, the Meritorious Service Medal with two Oak Leaf Clusters, the Army Commendation Medal with three Oak Leaf Clusters, the Army Achievement Medal with Oak Leaf Cluster, the National Defense Service Medal, the Armed Forces Expeditionary Medal, the Southwest Asia Service Medal, the Global War on Terrorism Service Medal, the Army Service Ribbon, the Overseas Service Ribbon, the Saudi Arabia/Kuwait Liberation Medal, the Parachutist Badge, the Ranger Tab and the Army Staff Identification Badge. Colonel Brents is married to the former Schaine Lyn Flanagan of Irmo, South Carolina. They have four children, Kirsten, (16), Sofia (7), Bradley (6) and Madelyn (5).



W.A. Broadus Jr.

President, W. A. Broadus, Jr, CPA, PC

W.A. (Bill) Broadus, Jr., heads his own Professional Corporation, W.A. Broadus, Jr., CPA, PC, and is currently practicing as a consultant in the governmental and nonprofit area. Prior to that, he was employed with the U.S. General Accounting Office. During his employment, he served in a number of wide and diverse assignments with increasing responsibilities in both the Cincinnati Regional Office and the Washington D.C. Headquarters' Office. From 1975, until leaving GAO in February 1990, he worked with federal, state and local governmental officials in the financial management areas. Bill was an adjunct accounting faculty member at the American University for 12 years and in 1987, he was named the Outstanding Adjunct Faculty member at the University. He has been recognized by several states as a top instructor and Outstanding Discussion Leader by the AICPA. Bill has received numerous awards including the Outstanding Adjunct Professor at American University, The Comptroller

General's Achievement Award, the Accounting and Financial Management Director's Award, the Life-Time Achievement Award in Applied Research from the Joint Associations for Financial Management Research, the GAO Distinguished Service Award, the AGA National Leadership Award, the AGA Washington Chapter Achievement of the Year Award, the VSCPA Industry and Government Award ("Broadus Award"), the Virginia Society of CPAs Member of the Year Award, and the American Accounting Association's Government and Nonprofit Section's Enduring Lifetime Contribution Award. Bill has also served on the following accounting advisory boards: University of Nevada at Las Vegas; Louisiana State University; James Madison University; University of Michigan; University of Oklahoma and the American University. He is also the past National President of AGA.



Manson K. Brown

Rear Admiral, U.S. Coast Guard, District Commander, Fourteenth Coast Guard District

Rear Admiral Manson K. Brown is a native of Washington, DC. He graduated from the U.S. Coast Guard Academy in 1978 with a Bachelors of Science degree in Civil Engineering. Rear Admiral Brown holds a Masters of Science degree in Civil Engineering from the University of Illinois at Champaign-Urbana and a Masters of Science degree in National Resources Strategy from the Industrial College of the Armed Forces. He is a registered professional civil engineer. He assumed command of the Fourteenth Coast Guard District on May 22, 2008. Previous tours of duty include Assistant Engineering Officer in USCGC GLACIER, Project Engineer at Civil Engineering Unit Miami, Deputy Group Commander at Coast Guard Group Mayport, Engineering Assignment Officer in the Officer Personnel Division at Coast Guard Headquarters, Facilities Engineer at Support Center Alameda, and Assistant Chief, Civil Engineering Division at Maintenance & Logistics Command Pacific. Rear Admiral Brown's previous commands include Commander of Maintenance & Logistics Command

Pacific, Commander, Coast Guard Sector Honolulu and Commander, Coast Guard Group Charleston. From 1999 to 2002, he served as the Military Assistant to the U.S. Secretary of Transportation (DOT), including duty as the Acting Deputy Chief of Staff for six months after the terrorist attacks of September 11, 2001. In May 2003, he served as the Chief of Officer Personnel Management at the Coast Guard Personnel Command. From April to July 2004, he was temporarily assigned as the Senior Advisor for Transportation to the Coalition Provisional Authority in Baghdad, Iraq. Working in a combat zone, he oversaw restoration of Iraq's major transportation systems, including two major ports. Rear Admiral Brown's military decorations include the U.S. Transportation Secretary's Gold Medal, Legion of Merit, four Meritorious Service Medals, two Coast Guard Commendation Medals, the Transportation 9-11 Medal, three Coast Guard Achievement Medals, the Iraq Campaign Medal and several other personal and unit awards. In 1994, Rear Admiral Brown was honored as the first recipient of the Coast Guard's Captain John G. Witherspoon Award for Inspirational Leadership



Gordon Bruce

Chief Information Officer, City and County of Honolulu

Gordon Bruce (M.B.A.) is well known in the “tech” industry. Gordon is the Director of the Department of Information Technology and CIO for the City and County of Honolulu, the 13th largest City in the United States. He has led the City in expanding E-Government initiatives, including but not limited to Public Safety Oversight, for all City first responder agencies including Police, Fire, EMS and State and Military, ERP, and the delivery of online services to the citizens of Honolulu. His agency projects presently include upgrades to: telecommunications systems including tactical interoperable communications, 800 MHz Radio, tower and facility reconstruction, convergence projects including VOIP, E911, wireless for public safety and municipal use, credentialing, video monitoring, online systems, infrastructure upgrades, mainframe upgrades, services oriented architecture and ERP to name a few. He is also the Managing Member – GJB and Associates LLC, an international consulting firm providing strategic planning,

business process engineering, systems integration, research, teleport consulting/management, and security consulting in government, healthcare, education, trust, commercial real estate and non-profit corporations. He has a Masters Degree (graduating with honors) in International Business from Hawaii Pacific University. He has over 30 years of experience in the tech industry. He is the former CIO of the Estate of James Campbell, a commercial real estate company with office, warehouse and retail projects nationwide, and Director at the Queen’s Medical Center, in Honolulu. He is contributing Author, Information Technology Parks of the Asia Pacific: Lessons in the Regional Digital Divide, has been featured in many technology publications and lectures internationally to governments, military agencies and the private sector on numerous technology related subjects including: “The Global Impacts of Technology on Business and Society”, “Fast Tracking Technology Deployment in Government” and “The Greening of IT”.. He is a recipient of the Paul C.T. Loo award from Hawaii Pacific University and was recently recognized as one of the top 25 “Doers, Dreamers, and Drivers” in the United States by Government Technology Magazine, a list that included 2 U.S. governors, and public safety officials.



Marcia B. Buchanan

*Assistant Director, Financial Management and Assurance,
U.S. Government Accountability Office*

Marcia Buchanan is Assistant Director, Government Auditing Standards, in GAO’s Financial Management and Assurance Team. She has responsibility for maintaining, interpreting, and promoting Government Auditing Standards, commonly known as the “yellow book,” and serves as a staff aide to the Advisory Council on Government Auditing Standards. She also participates for GAO with the International Organization of Supreme Audit Institutions’ Auditing Standards Committee and as an expert for working on proposed international auditing standards. During her more than 30 year GAO career, Ms. Buchanan has gained extensive audit experience on financial audits, and on performance audits of audit quality, single audit, and other issues. Ms. Buchanan has worked on GAO’s recent work on the single audit process as well as the use of single audit as an accountability mechanism for the Recovery Act. She has

received numerous awards, including GAO’s Meritorious Service Award in 1983 and 1999, the Comptroller General’s Integrity Award in 2002 and 2006, and the Association of Government Accountant’s Achievement of the Year Award and Educator’s Award. Ms. Buchanan is a frequent speaker at professional conferences and training sessions on issues impacting government auditors and accountability professionals, as well as for CPA firms that conduct audits of government programs. Ms. Buchanan graduated from Virginia Tech and attended the Federal Executive Institute. She is a Certified Public Accountant, a Certified Government Financial Manager, and a member of the American Institute of Certified Public Accountants, serving previously on its Government Accounting and Auditing Committee and Single Audit Working Group, and currently as an observer to several AICPA auditing standard task forces.



Andrea Carlock

Deputy, Commercial Travel Division, Defense Travel Management Office

Ms. Andrea Carlock is Deputy, Commercial Travel Division, Defense Travel Management Office (DTMO), and oversees the acquisition and management of DoD commercial travel service programs for the Defense Travel Enterprise. Ms. Carlock also manages the Federal Rental Car Program, which supports Federal Travelers worldwide. She has been in her current position since the establishment of the DTMO in February 2006. Ms. Carlock has worked in numerous key assignments throughout her more than 27 years of civil service. She began her career in 1986 as a Transportation Assistant at Fort Carson, Colorado, a major hub for the movement of the Nations Reserve Forces. While at Fort Carson, Ms. Carlock was responsible for rail and air plane loading of military equipment for various training

exercises and Operations Desert Shield and Desert Storm. During her tenure there, she was responsible for the movement of more than approximately 30,000 personnel. Upon returning home to Washington DC in 1991, Ms. Carlock began work at the Military Surface Distribution and Deployment Command (SDDC), formerly known as the Military Traffic Management Command (MTMC). Her position

at SDDC afforded her the opportunity to manage and perform various transportation duties at several levels. Upon her departure from SDDC, Ms. Carlock had achieved the position of Chief, Commercial Travel Branch, where she was responsible for the management of Army Commercial Travel Office Contracts and various other commercial travel programs. In August 2002, Ms. Carlock joined the Program Management Office, Defense Travel System as the Chief, Travel Management Branch, and was responsible for standardizing and centralizing commercial travel office services for DoD, as well as providing oversight for functional travel requirements for the Defense Travel System. Ms. Carlock received her Bachelor of Science Degree in Business Management from the University of Phoenix and is currently pursuing her Masters in Management. Ms. Carlock is a recipient of the Meritorious Civilian Service Award.



Colin G. Chinn

Captain, Force Surgeon, Specialty Leader for Fleet Marine Forces, U.S. Marine Corps Forces Pacific

CAPT Chinn graduated from Johns Hopkins University in 1979 with a Bachelor's Degree in Public Health, received a Master's Degree in Epidemiology from the Johns Hopkins University School of Public Health in 1982, and graduated from the Medical College of Virginia in 1985 with a Medical Degree. After his commissioning as an ensign in 1981, he attended medical school via the Health Professions Scholarship Program. He entered active service in 1985 while assigned as an Intern at Naval Hospital Oakland from June 1985 to June 1986. CAPT Chinn served as Battalion Surgeon with 3D Reconnaissance Battalion, 3D Marine Division in Okinawa, Japan from August 1986 to August 1987. His next assignment was training as in internal medicine resident at Naval Hospital Oakland from September 1987 to August 1990. From August 1989 to August 1990, he served as the Chief Medical Resident. He was promoted to Lieutenant Commander in May 1990. In October 1990, he was assigned to Naval Hospital Corpus Christi where he served as Head, Internal Medicine and Laboratory Medical Director. CAPT Chinn completed his medical education at Naval Medical Center San Diego where he received training in gastroenterology from July 1991 to July 1993. He was next assigned as a Staff Gastroenterologist and Independent Duty Corpsman Program Director at Naval Medical Center San Diego from July 1993 to May 1998. CAPT Chinn was promoted to Commander on 1 June 1996. CAPT Chinn reported to 3D Force Service Support Group as Group Surgeon and Officer-in-Charge, Group Aid Station in May 1998. He was next assigned as Director of Medical Services, U.S. Naval Hospital, Okinawa in September 2000 and was promoted to Captain on 1 July 2002. He reported as Executive Officer, Naval Hospital Lemoore, California on 14 April 2003 and completed a 2 year tour as the 15th Commanding Officer of Naval Hospital, Oak Harbor, Washington from June 16, 2006 to June 18, 2008. He is currently assigned as the Force Surgeon, U.S. Marine Corps Forces Pacific. CAPT Chinn is a Fellow of the American College of Physicians and achieved Board Certification by the American Board of Internal Medicine in Internal Medicine and Gastroenterology. His personal decorations include the Legion of Merit, Meritorious Service Medal with two Gold Stars, Navy and Marine Corps Commendation Medal with Gold Star, Navy and Marine Corps Achievement Medal and various unit and service awards. CAPT Chinn is married to the former Eiko Kiyuna of Okinawa, Japan and has a son Kelly.



Randall Cieslak

Chief Information Officer, U.S. Pacific Command

Mr. Randall (Randy) C. Cieslak reported to Headquarters, U.S. Pacific Command in December, 1999. As the Chief Information Officer (CIO), Mr. Cieslak is responsible for the planning and management of information resources to maximize overall Pacific Command mission effectiveness. Mr. Cieslak's goal is to establish an information infrastructure that supports and provides world-class Information Technology (IT) service, plus the highest level of information assurance consistent with operational requirements. He also endeavors to establish a workforce savvy in computer, network and information tools. Mr. Cieslak was born and raised in Indiana. He graduated with honors from Purdue University in 1977, earning a Bachelor of Science Degree in Industrial Engineering. In 1987, he received his Masters Degree in Systems Management from the University of Southern California, specializing in Information Systems. Mr. Cieslak's Naval career began as a submarine officer aboard the USS OMAHA (SSN 692) where he served as the Weapons Officer. After he left active duty, he joined Federal Civil Service and the Naval Reserve, retiring after 30 years as a Captain. As a Naval Officer, Mr. Cieslak earned the Defense Meritorious Service Medal, Navy Commendation Medals and both the Navy and Army Achievement Medals. Early in his civil service career, Mr. Cieslak worked for Pearl Harbor Naval Shipyard as a nuclear engineering instructor before transferring to the Naval Ocean Systems Center, now the Space and Naval Warfare Systems Center, Pacific. He championed several programs, including the Fleet Command Center Battle Management Program, developed the Navy and Marine Corps Information Technology Standards and the Navy's "IT21" initiative. As a system integrator, Mr. Cieslak is frequently called upon to solve poorly defined problems spanning the scope of multiple information systems. Today, Mr. Cieslak is fostering the creation of a single, integrated, Global Information Grid that thrives on change and accommodates diversity. Mr. Cieslak's civilian awards include a Certificate in Excellence for Acquisition Reform, the combined AFCEA -- U.S. Naval Institute Copernicus Award, the Meritorious Civilian Service Award and the Superior Civilian Service Award. He was twice listed as a member of the Federal Computer Week's "Top 100" Federal Information Technology professionals and was recently awarded AFCEA's Benjamin H. Oliver Gold Medal for Engineering.



Charles Cook

National President, American Society of Military Comptrollers (Deputy Commandant for Programs and Resources, U.S. Marine Corps)

Mr. Cook is the Assistant Deputy Commandant for Programs and Resources for financial matters and the Director, Fiscal Division. He is responsible to the Commandant, Assistant Commandant of the Marine Corps and the Deputy Commandant for Programs and Resources for formulating fiscal principles and policies; to prescribe procedures and systems which will exercise effective control over financial operations of the Marine Corps in the functional areas of budget, accounting and finance, and audit and review. Mr. Cook also assists, advises, and acts for the Commandant in all matters on appropriated and nonappropriated funds. He previously served as Deputy Director for Military Construction overseeing budget related issues for National Foreign Intelligence Programs, military construction, family housing construction and operations (including privatization initiatives), and base realignment and closure

(BRAC) activities. He was the Associate Director for Active Force Operations with oversight of the Army, Navy, Marine Corps, and Air Force active forces and reviewing the costs of all contingency operations. Participated in interagency working groups on issues involving the Foreign Assistance Act and interagency support during multi-agency operations. Mr. Cook was the Department's foremost analyst/expert on outlays and issues of scoring in relation to budget authority and spending targets established by the Office of Management and Budget and applicable congressional committees. He was also detailed to the Senate Appropriations Committee (Defense Subcommittee). His duties included the review of defense communications/electronics procurement programs, participating in committee mark-up and conference sessions, preparing legislation, and coordinating specified hearings for the chairman of the subcommittee. Prior to these assignments, Mr. Cook had progressive rotations through several journeyman level positions including: Office of the Secretary of Defense (Comptroller) lead analyst for Air Force logistics, supply and maintenance programs; Budget Director for all operation and maintenance programs for the Naval Space and Warfare Systems Command; Department of the Navy co-analyst for all U.S. Navy logistics, supply, maintenance and administrative programs; budget and execution branch head for the Naval Sea Systems Command Fleet Modernization Program; and, lead analyst for Naval Sea Systems Command operation and maintenance programs. Mr. Cook is a graduate of Northeastern University in Boston, Massachusetts (BSBA, Accounting) and a Certified Defense Financial Manager. Mr. Cook's personal activities include supporting the community through church duties, treasurer for his local homeowner's association, marathoning and working his way through the Commandant of the Marine Corps' reading list.



Robert T. Cook

Director, Grant Thornton LLP

Director, in Grant Thornton's Financial Management practice, with over 27 years combined experience in financial services and organizational management in defense agencies, federal, and private industry. Prior to joining Grant Thornton LLP, Robert was the Program Director, Lockheed Martin Government Services (Retired and Annuity Pay program). He led a 600 plus member organization responsible for paying over 2.5 million military retirees and annuitants with a monthly payroll of over \$3.5 billion. Before joining Lockheed Martin, Robert achieved the rank Colonel in the United States Army and served as Chief, Operating Forces Division, Army Budget Office, Pentagon. He was responsible for formulating and presenting the Army's \$25 billion operation and maintenance budget to the Office of the Secretary of Defense, Office of Management and Budget, and Congress. He has held a variety of leadership positions including Commander, Defense

Finance and Accounting Service, San Antonio; Chief Financial Operations for the Defense Intelligence Agency's Joint Field Support Center; and Commander, 177th Finance Battalion, Republic of South Korea. Robert has numerous awards and honors including: Recipient of the 2006 LM Information Technology President's Award, Department of Defense Superior Service Medal, Legion of Merit, and the Defense Meritorious Service Medal. He holds a bachelor of science degree in finance from Hampton University, an MBA from the American University, and a masters of science from the Industrial College of the Armed Forces, National Defense University. He's a member of the Association of Government Accountants, American Society of Military Comptrollers, and the Military Officers Association of America.



Collette Cowan

Solutions Senior Manager, Oracle Corporation

Collette Cowan is a Senior Manager for Oracle, specializing in ERP applications presales for public sector customers. Over the past 19 years, Collette has provided implementation consulting services for customers, provided technical and applications strategy for prospective customers, and lead teams supporting Oracle's ERP public Sector applications presales practice. In addition to Oracle, Collette has worked for Price Waterhouse, Ernst & Young, and PeopleSoft. She holds a B.S. in Electrical Engineering from Northwestern University.



John W. Cox

Director, Grant Thornton LLP

Mr. Cox has twenty years combined experience in financial management as a Presidentially-appointed CFO at the U. S. Department of Housing and Urban Development and as a CFO in private industry. His special expertise is in the areas of financial analysis, internal controls, budget and oversight of financial management systems. Mr. Cox has implemented business process improvements in the areas of order processing, account receivables and other back office accounting functions. His tenure at HUD resulted in three unqualified audit opinions and three positive statements of assurance over internal controls (OMB A-123-A). He has been the executive sponsor for large scale financial systems implementations and upgrades. Mr. Cox served on the board of directors of a publicly traded company as chairman of the audit committee. He also served on the mortgagee review board at the Federal Housing Administration. He holds a bachelors degree in Accounting from Texas A & M University and is a CPA licensed in the state of Texas.



Audrey Davis

Deputy Assistant Secretary for Financial Operations, U.S. Air Force

Audrey Y. Davis, a member of the Senior Executive Service, is the Deputy Assistant Secretary for Financial Operations, Office of the Assistant Secretary for Financial Management and Comptroller, Headquarters U.S. Air Force, Washington, D.C. She also serves as the Financial Management Chief Information Officer. Ms. Davis is the principal adviser to the Assistant Secretary and the Air Force senior staff on all issues involving the amended Chief Financial Officers Act of 1990 and related financial management reforms. She is responsible at the executive level for ensuring the Air Force complies with legislative and executive financial management mandates leading to the effective and efficient use of Air Force resources. Additionally, she is responsible for management of human resources and technology solutions for Air Force Financial Management. Ms. Davis began her federal career as a Presidential Management Intern with the U.S. Army Information Systems Engineering Command where she trained and gained experience as a computer programmer analyst. After completing her internship in 1987,

Ms. Davis accepted a computer security specialist position with the U.S. Department of State, establishing the department's computer Security Test Facility and serving as its Program Manager. Ms. Davis entered the private sector in 1990, focusing on computer system development, programming and redesign until her return to public service in 1992. She has held a variety of information technology positions within the Defense Finance and Accounting Service, culminating as Chief Information Officer and Director, Information and Technology.



Debra S. Delmar

Managing Partner, Vanguard Advisors LLC

Managing Partner, Vanguard Advisors, LLC Recognized defense industry senior executive and thought-leader with over 20 years of experience creating innovative business strategies to drive quantum growth in the Defense and Intelligence sectors of government. Former Vice President with one of defense industry's largest ERP/software and professional services firms - responsible for all aspects of business strategy, P&L management, client relationship/satisfaction, large opportunity creation/capture, as well as program management, delivery, and execution. Recent major accomplishments include assisting Vanguard clients in winning the following DoD awards:2009 USMC Audit; 2008 USACE Audit; 2007

DFAS ERM and BAM award; 2005 award of the \$997M DODIG DoD Audit BPA; 2002 award of the \$100M DoD Financial Management Enterprise Architecture (FMEA) Program (subsequently revamped into the DoD BMMP and then BTA); 2001 award of multi-million dollar DFAS E-Biz Modernization Initiative (Integrated Financial and Resource Management Solution).



Norman S. Dong

Chief Financial Officer, Federal Emergency Management Agency

Norman S. Dong joined the Federal Emergency Management Agency (FEMA) as Chief Financial Officer on October 12, 2008. Prior to joining FEMA, Mr. Dong served as Vice President at ACS, Inc. where he managed several different business units that provide operational and financial solutions for state and local government clients. Mr. Dong has significant experience in all levels of government. As Deputy Mayor for Operations and City Administrator for the District of Columbia, he worked with Mayor Anthony A. Williams to re-establish control of city operations from the Financial Control Board. Mr. Dong's accomplishments in this position included leading the effort to achieve visible service improvements during the Administration's first year and managing the Y2K computer systems response, which required securing millions of dollars in Federal funding to support the District's conversion effort. In addition, Mr. Dong strengthened the District's strategic planning process by linking agency performance expectations with the annual budget cycle and the evaluation process for agency directors. Mr. Dong also has held other positions in the District government. As Director of the Office of Grants Management, he introduced the first citywide system for identifying and tracking grant opportunities, and doubled the amount of competitive grants awarded in the first year of implementation. In addition, he led the effort to increase funding for Medicaid, Child Support, and other Federal entitlement programs through more effective claims management. Mr. Dong joined the District government in 1996 as Chief of Staff in the Office of the Chief Financial Officer, where he helped manage the citywide effort to achieve a balanced budget and obtain a clean audit opinion for the District. Prior to joining the District government, Mr. Dong served as a Special Assistant for Policy Development and Research with the U.S. Department of Housing and Urban Development. In addition, Mr. Dong also has served as the primary aide for finance and accounting in the Office of the State Comptroller in Connecticut. Norman received his master's degree in public policy from the John F. Kennedy School of Government at Harvard University and his bachelor of arts degree in history from Yale University. He currently resides in Washington, D.C., with his wife, Laura, and two sons, Edward and Andrew.



Christopher H. Flaggs

Deputy Chief Financial Officer, U.S. Department of State

Mr. Flaggs was selected for the position of Deputy Chief Financial Officer on May 5, 2003. As DCFO, Mr. Flaggs directs the Department of State's (State) worldwide financial reporting (including its audited financial statements), financial policy, and internal controls programs. In addition, he oversees the development, deployment and support of the Department's global financial management systems. He provides technical and policy advice on all issues related to the CFO's Act and other key financial management legislation. From August 1992 to April 2003, Mr. Flaggs served as State's Director of the Office of Financial Policy, Reporting and Analysis, and as Managing Director for Domestic Financial Services. In these positions, he directed a wide range of fiscal services such as financial policy, vendor payments, accounts receivable, American payroll services, Foreign Service Retirement annuity payments, and Department wide financial reporting. Mr. Flaggs also served as Assistant Director for Financial Management with the Office of Personnel Management (OPM) from 1988 to 1992, and prior to this in various capacities as an accountant with the General Services Administration, The Department of the Treasury, the Department of Energy, and OPM. Mr. Flaggs received a BS Degree from the University of Maryland where he majored in Accounting. He holds a CPA certificate in Maryland. Mr. Flaggs has received various awards from the agencies he has served in. He is the recipient of the Presidential Rank Award for Meritorious Executives, State's Equal Employment Opportunity Award and the OPM Director's Awards for Meritorious and Distinguished Service. Mr. Flaggs resides in Damascus, Maryland.



Zack E. Gaddy

Managing Director, KPMG

Zack Gaddy is a managing director in KPMG's Federal Advisory Practice. Prior to joining KPMG Zack was director of the Defense Finance and Accounting Service (DFAS). As the director of DFAS, Gaddy led an operation that encompassed over 14,500 personnel at 30 operating sites throughout the United States, Europe and the Pacific, an annual P&L operation of \$1.6 billion, and a capital budget of over \$55 million. On an annual basis DFAS processed over 154 million pay transactions for nearly 6 million people, made 7 million travel payments, paid 14 million commercial invoices, and processed almost 10 million customer contacts. Prior to becoming DFAS director, Gaddy was the director for Accounting Services for the U.S. Air Force and selected unified commands and defense agencies. He was also the

client executive responsible for delivery of all DFAS services and for evolution of these services to provide the best value possible by considering customer requirements, effectiveness of business practices and cost. He also served as the senior site representative, DFAS Denver, responsible for providing assistance and guidance to a network of approximately 3,900 employees. He held a number of other executive positions at DFAS including the deputy director for Policy and Systems, Directorate for Accounting, DFAS Arlington. In 2008 Gaddy received one of the highest civilian awards in government service, the Distinguished Presidential Rank Award, given by the President annually to a select group of government leaders who achieve results and consistently demonstrate strength, integrity, industry and a commitment to excellence in public service.



Jo-Ann Hague

Principal Analyst, U.S. Air Force Knowledge Now (Triune Group)

Jo-Ann Hague, a contractor through Triune Group, is a Principal Analyst for Air Force Knowledge Now (AFKN). She is a member of the Financial Management Knowledge Management (FM KM) Support Team, working on behalf of SAF/FM to advance its mission through cyber-collaboration and virtual communities. Ms. Hague is an organizational development and training professional with more than 20 years' experience in communications, teaching, facilitation, and program development. She earned bachelor's and master's degrees in English and Secondary Education from the University of Cincinnati, and she studied Industrial-Organizational Psychology through Capella University. A professional writer

and editor, she writes articles for journals and other publications. She taught English composition at Wright State University, Cedarville College, and Sinclair Community College, and she led creative writing sessions at writers' workshops. Prior to joining AFKN in September 2005, Ms. Hague managed training and organizational development for International Truck and Engine Corporation's medium duty truck production facility in Springfield, Ohio.



James Heist

Assistant Inspector General for Audit, U.S. Department of Housing and Urban Development (HUD)

James Heist was appointed as the Department of Housing and Urban Development (HUD) Assistant Inspector General for Audit in March 2001. The Office of Inspector General's (OIG) mission is independent and objective reporting to the Secretary and the Congress for the purpose of bringing about positive change in the integrity, efficiency, and effectiveness of HUD operations. At HUD, Mr. Heist has also held positions as Acting Deputy Inspector General and Director of the Financial Audits Division. Mr. Heist began his Federal career in 1976 as an auditor with the U.S. Department of Agriculture. Subsequently, Mr. Heist held increasingly responsible auditor positions at the U.S. Departments of Interior and Education. As Assistant Inspector General for Audit, Mr. Heist heads the Office of Audit, an independent organization responsible for audits of HUD's programs and activities. Mr. Heist leads and directs HUD, OIG's audit activities; recommends actions to promote economy, efficiency and effectiveness in HUD's programs

and operations; and works to prevent and detect fraud and abuse in HUD activities. As Director of the Financial Audits Division, Mr. Heist directed HUD, OIG's financial audit and related activities and led the successful implementation of HUD, OIG's responsibilities under the Chief Financial Officer's Act of 1990. This included directing HUD, OIG audit staff and overseeing the work of certified public accounting firms engaged to audit HUD's financial statements. He organized a new division and developed the expertise needed to meet this legislated mandate. In addition, Mr. Heist had headquarters oversight responsibilities for OIG efforts to monitor the work of non-Federal auditors. This included establishing policies for HUD-OIG field reviews of work performed by non-Federal auditors and developing audit guidance for non-Federal auditors. Mr. Heist is a Certified Public Accountant and Certified Government Financial Manager. He received his Bachelor of Science degree in Accounting from Shippensburg State College, Shippensburg, Pennsylvania in 1976. He is a member of the American Institute of Certified Public Accountants and the Association of Government Accountants.



Thomas Hessel

Senior Manpower Analyst, Requirements and Program & Budget Coordination Directorate, Office of the Under Secretary of Defense for Personnel & Readiness (P&R)

Thomas Hessel joined the Requirements and Program & Budget Coordination Directorate of the Office of the Under Secretary of Defense for Personnel & Readiness in March 2009 as a senior manpower analyst. He came to this position from the Chief of Naval Operations (OPNAV) staff, where he worked for nearly seven years in the Manpower Optimization Branch of the Total Force Requirements Directorate, most recently as the Deputy Branch Head. Within Personnel & Readiness, Mr. Hessel is involved in determining and establishing DoD policies related to in-sourcing, the multi-sector workforce, manpower mix, Total Force Manpower Management, military-to-civilian conversions, the Inherently Governmental and Commercial Activities and contractor inventories, costing methodology, and requirements & budget integration. Mr. Hessel participates in various cross-functional and intra-departmental working groups

developing guidance and policy on workforce optimization; manpower management; strategic human capital planning; competency and community management; multi-sector workforce shaping; fully burdened costing models and methodologies; continuous process improvement & Lean Six Sigma; strategic planning; performance management; and acquisition workforce matters. During his time with the OPNAV staff, Mr. Hessel was responsible for all aspects of managing the Navy's Commercial Service Management program including OMB Circular A-76 public-private competitions, conversion of military billets to civilian/contractor performance, in-sourcing, privatization of Navy assets, business process re-engineering as an alternative to A-76, and the development of the annual inventory of IG/CA. In this capacity, he set requirements and guidance to implement program policies and applicable statutes; addressed future program requirements; and was responsible oversight of two program acquisition offices to ensure program success in a constrained budget environment. Mr. Hessel holds a BA in politics from Brandeis University and completed graduate coursework in defense policy at Southwest Missouri State University. He has completed extensive coursework in Continuous Process Improvement, Lean Six Sigma, and acquisition related matters with the Defense Acquisition University. A native of New York City, Mr. Hessel lives in Woodbridge, VA with his wife, Katherine, and three children.



Marion M. Higa

State Auditor, Office of the Auditor, State of Hawaii

Marion Higa was appointed by unanimous vote of the Senate and House of Representatives to an eight-year term commencing on July 1, 1992, after becoming Acting Auditor in December 1991. She was reappointed unanimously to a second term in January 2000 and to a third term on May 1, 2008, again unanimously. The position of State Auditor is provided by Article VII of the State Constitution and Chapter 23 of the Hawai'i Revised Statutes. The mission of the office is to assure the accountability of government agencies by conducting post-audits of their programs, performance, and accounts. Office produces a wide range of work, including audits; special studies, analyses of proposed and existing special, trust, and revolving funds; sunrise analyses and sunset evaluations of professional and occupational regulatory programs; analyses of proposed mandated health insurance coverage, procurement reports; and fiscal accountability reports of the Department of Education. Marion Higa has a current staff of 24. She was born in Honolulu, Hawai'i and educated at McKinley High School, the University of Hawai'i-Mānoa (B.Ed.), and the University of Illinois-Champaign (M.Ed.). Marion Higa has been with the Office of the Auditor for over 38 years, starting as an

assistant analyst. While rising through the ranks, worked on or supervised numerous education audits and audits of the community hospitals, Hawai'i Visitors and Convention Bureau, and Office of Hawaiian Affairs, among others. In 1992, she became a member of the executive committee of the National Legislative Program Evaluation Society, serving as its secretary in 1994-95. Between 1995 and 1998, she was elected to the executive committee of the National Conference of State Legislatures as one of 20 staff representatives from around the country. The NCSL is comprised of all 50 legislatures and their staff units. This was the first time Hawai'i had a staff seat on the NCSL executive committee. In 1998, she served as a delegate to Germany on joint NCSL-Partnership of Parliaments program. Also in 1998, Marion served as an American delegate to Japan on program sponsored by the Council of Local Authorities for International Relations. In 1999-2001, she served as part of the NCSL leadership team for legislative staff as staff vice chair of the Assembly on State Issues. In 2002-03, she was again on NCSL leadership team as staff chair of the Standing Committees, the third highest staff position in NCSL nationally. In 2001, she received an NCSL Legislative Staff Achievement Award. In 2002, Marion received the William R. Snodgrass Distinguished Leadership Award from the Association of Government Accountants. In 2009, received an AGA National President's Award and co-chaired the annual conference technical committee. In July 2005, Marion presented a paper at the Oxford Roundtable, Oxford University, England. In 2006 and 2009, she was keynoter and instructor at annual conferences of the Association of Pacific Island Auditors in Pohnpei and in Guam, respectively. Also in 2006, she was appointed by U.S. Comptroller General to his Advisory Council on Auditing Standards for a four-year term. She recently was appointed to the National Audit Forum Executive Committee.



Joan Hobbs

Regional Inspector General for Audit, U.S. Department of Housing and Urban Development

Joan Hobbs graduated Cum Laude from Woodbury University, Los Angeles, CA in 1976 and began her federal career with the US Army Audit Agency in Redwood City, CA in 1977. She also served in three other USAAA offices during her 15 years with the Department of Defense. She worked in the Pentagon, Washington, DC, Frankfurt Germany, and Sacramento, CA. Joan came to work for the U.S. Department of Housing and Urban Development Office of Inspector General in Washington, DC in 1991 as the Office of Audit's Training Officer. She also served as the OIG Field Liaison Officer for Regions VIII and X, the Human Resource Advisor for the Office of Management and Policy, Assistant Regional Inspector General for the Headquarters Audit Office and the Capital District Office. Joan spent two years working on an Office of Investigation Single Family Fraud Task Force in Los Angeles before assuming her current position as the Regional Inspector General for Audit for the HUD Office of Inspector General for both the Los Angeles and Seattle Regions. Joan's regions cover California, Nevada, Arizona, Hawaii, Oregon,

Washington, Idaho, and Alaska. Joan is a Certified Fraud Examiner, a Certified Internal Auditor, and a Certified Government Financial Manager. Joan has served in a number of board positions with the Association of Government Accountants and is currently on the board of the Western Intergovernmental Audit Forum as the Federal representative.

Joan lives in Los Angeles and shares her home with her sister, nephew, a dog and a cat.



Richard Jeffries

Rear Admiral, Chief Medical Officer, U.S. Marines Corps

Rear Admiral Jeffries began his naval career in 1976 through the Armed Forces Health Professional's Scholarship Program. He earned a B.A. from Coe College in Cedar Rapids, Iowa, and completed graduate studies at the University of Colorado in secondary education, earning a State of Colorado teaching certificate. He graduated from the College of Osteopathic Medicine and Surgery in Des Moines, Iowa, in 1979. Rear Adm. Jeffries completed an internship and Family Medicine residency at Naval Hospital Pensacola, Fla., in 1982 and immediately attained Board Certification from the American Board of Family Practice. His first staff assignment was to Branch Naval Hospital Twenty-nine Palms, Calif. He received appointments as Head, Family Practice Department, Acting Director Clinical Services, and Chief, Medical Staff. In August

1984 Rear Adm. Jeffries was transferred to the Department of Family Medicine at Naval Hospital Camp Pendleton. He served as a Staff Family Physician, Residency Faculty and Clinic Director. In 1986 he was promoted to Director, Residency Training. During this period, he attained Board Certification in Family Practice from the American Osteopathic Board of General Practice and Fellow, American Academy of Family Physicians. In 1990 he challenged and passed Board Certification for a Certificate of Added Qualification in Geriatric Medicine. Rear Adm. Jeffries is a member of the American Academy of Family Physicians, Association of Military Osteopathic Physicians and Surgeons (Past President), Uniformed Services Academy of Family Physicians, American Osteopathic Association, and the Association of Military Surgeons of the United States. In August of 1990 he served in Operation Desert Shield where he was augmented to the 1st Marine Division as Artillery Regimental Surgeon, 11th Marines. In theater he was appointed deputy then acting Division Surgeon. In 1991 Rear Adm. Jeffries was permanently assigned to the 1st Marine Division as Division Surgeon. In December 1992 he was appointed Marine Forces Central Command and I Marine Expeditionary Force (Forward) Force Surgeon for Operation Restore Hope, Somalia, responsible for U.S. military forces support to the Coalition healthcare mission. In the summer of 1993 Rear Adm. Jeffries was re-assigned to Naval Hospital Camp Pendleton as Family Practice Department Head and Residency Program Director. In 1996 he was appointed Chairman, Executive Committee of the Medical Staff and he completed his tour as Director, Medical Services. In October 1998 he reported to Marine Forces Pacific, Camp Smith, Hawaii, as the Force Surgeon. He was appointed to the TRICARE Pacific Executive Council and served as a military liaison to the Hawaii State Chapter American Red Cross Board of Directors. In April 2000 he assumed duties as the Deputy Commander for Clinical Services at Tripler Army Medical Center where he served until April 2003 when he assumed command at Naval Hospital Camp Pendleton. In August 2005, Rear Adm. Jeffries reported to the Bureau of Medicine and Surgery as the Deputy Chief for Future Plans and Strategies. Soon after his arrival, Rear Adm. Jeffries was deployed as the JFMCC Surgeon in support of Hurricane Katrina relief efforts. In November 2005, Rear Adm. Jeffries reported to Headquarters, U.S. Marine Corps as the Medical Officer of the Marine Corps. Rear Adm. Jeffries' personal decorations include the Legion of Merit with two Gold Stars, Bronze Star, Meritorious Service Medal with one Gold Star, Combat Action Award, Joint Meritorious Unit Award, Navy Unit Commendation, Meritorious Unit Commendation with one Bronze Star, Army Order of Military Medical Merit, and Artillery Order of Saint Barbara.

John Jenkins

Chief Disaster & Field Programs, Federal Emergency Management Agency

John "JJ" Jenkins joined the Federal Emergency Management Agency (FEMA) as Chief of the Comptroller Management Branch in January 2008. Prior to joining FEMA, Mr. Jenkins served as a Senior Financial Manager at Booz Allen Hamilton where he managed several different business markets that provided financial management & change management solutions for state and local government clients. Mr. Jenkins has over 18 years of Financial Management, budget, accounting/auditing, resource management, and financial systems experience in the federal sector. Currently Mr. Jenkins is the Chief of the Disaster Budget Branch, which consists of the Comptroller Management Cadre, DRF-DRS Budget appropriations team, and the Disaster Funds management team. Mr. Jenkins oversees the Disaster Relief Appropriation which annually estimates over \$11 billion dollars in funding for FEMA's Disaster mission. Mr. Jenkins also manages the disaster field financial operations which include oversight & management of 46 Comptrollers within the 10 regions of FEMA & HQ OCFO. Mr. Jenkins also served 10 years in the US Air Force in the Comptroller/Financial Management Career field. His last two assignments on active duty were as follows: served as a lead Comptroller instructor at the Air Force Comptroller School, and served as Director of Resources for Presidential Support to the White House & AF Protocol. JJ received his bachelor of science degree in Business Administration-Finance from National Louis University and will receive his master's of science in Information & Technology-Business from Johns Hopkins University in Spring 2010. He currently resides in White Plains, MD., with his wife, Dawn, and his three daughters, Asjah, Nia, and Makayla.



Robert A. Knox

Assistant Inspector General for Recovery Oversight Office, Office of Inspector General, U.S. Department of Interior

Assistant Inspector General Robert Knox entered the United States Army as a Military Policeman in 1978. During his almost 25 years of military service, Mr. Knox served in escalating positions of responsibility as a Military Policeman, Explosive Ordnance Disposal Technician, and Criminal Investigator. In 1983, Mr. Knox was first appointed as a special agent with the United States Army Criminal Investigation Command (CID). He served as a special agent and supervisor in a variety of CID assignments including: Taegu, Korea; Fort Lewis, WA; Seoul, Korea; Washington, DC; and Honolulu, HI. During his years as a CID special agent Mr. Knox developed a specialization in the conduct and supervision of white collar crime investigations and procurement fraud. As a CID special agent Mr. Knox provided training on procurement fraud to a variety of government and industry groups and co-authored training courses for agents and auditors. His final CID assignment was as the Chief, Economic Crimes and Logistics Security Branch, Headquarters, CID Command. Upon retirement from the Army in 2003, Mr. Knox accepted a position as a Senior Special Agent with the Food and Drug Administration, Office of Criminal Investigations. From 2003, through 2005, Mr. Knox conducted highly complicated felony investigations related to fraud schemes perpetrated by multinational drug manufacturers. In 2005, Mr. Knox left the US Government to accept a position as Program Director with TKC Communications, LLC, a native Alaskan company. While there, he Knox managed over \$45 million in annual contracts with government and commercial clients. Some key government accounts included the Department of Defense, Federal Bureau of Investigation, Terrorist Screening Center, the Foreign Terrorist Tracking Task Force, and the Department of Homeland Security. In 2006, Mr. Knox returned to the US Government as a special agent and formed the Acquisition Integrity Unit (AIU) for the Office of Inspector General (OIG), Department of the Interior. This unit provides technical knowledge and support to OIG investigations, audits, and evaluations related to fraud directed against the Department in procurement or financial assistance programs. With the passing of the American Recovery and Reinvestment Act of 2009, Mr. Knox was selected as the Assistant Inspector General to establish a new office in the OIG. The Office of Recovery Oversight provides direct oversight of over \$3 billion in Department of the Interior expenditures through contracts or financial assistance. This office will focus on preventing, detecting, and reporting failures in project performance or instances of fraud occurring in recovery spending. Mr. Knox holds an Associates Degree in Liberal Arts and a Bachelors degree in Management Studies from the University of Maryland. He also holds a Professional Certificate in Contract Management awarded by the US Army Logistics Management College and the National Contract Management Association.



Andrew P. Krzmarzick

Senior Project Coordinator, Office of Business Development, Graduate School

Andrew Krzmarzick, a Senior Project Coordinator at the Graduate School, designs and delivers high-impact, hands-on training. He has conducted numerous workshops and presentations at government agencies and conferences, including ASTD's International Conference, the American Society for Public Administration (ASPA) Annual Conference, the Advanced Learning Institute's "Social Media for Government", the Telework Exchange's "Telework in a Box" series, and the Training Officers Consortium (TOC) Annual Institute. He is a Community Leader at GovLoop.com and a member of the Executive Board of Young Government Leaders. Andrew's work has been featured in the Washington Post, The Public Manager, and Government Executive. Andrew earned his Project Management Professional (PMP) certification from the Project Management Institute and a Master's Certificate in Project Management from Villanova University. He also has a MA in Theology from The Catholic University of America and a BA in Philosophy from Iowa State University of Science and Technology.



Arnold Laanui

Special Agent, Computer Crime Unit, Federal Bureau of Investigations

Arnold Laanui, Jr., is a 1986 graduate of Damien High School and 1990 graduate of Pepperdine University. In 1992, Mr. Laanui was the first candidate from Hawaii to be selected by the Director of the FBI to participate in the FBI's Honor Internship Program. In 1995, shortly after graduating from the University of Hawaii School of Law, Arnold entered service as a Special Agent (SA) of the FBI. Special Agent Laanui has served Hawaii as the FBI's Gang Coordinator, Behavioral/Profiling Coordinator, Safe Streets Coordinator, Informant Coordinator and as the official spokesman of the FBI Honolulu Division. An eight year veteran of the Honolulu SWAT Team, SA Laanui led numerous investigations in a variety of areas to include bank robberies, serial homicides, police corruption and computer hacking. Presently,

Laanui leads investigations on the FBI's Cyber squad and teaches nation-wide as an Advanced Police Instructor. He is an officer of Infragard, the FBI's unique partnership with cyber and information technology professionals and received the 2008 national Infragard Coordinator of the Year Award.



LaShunda V. Lewis

Instructor, Defense Financial Management and Comptroller School

Ms. Lewis is an instructor at the Defense Financial Management and Comptroller School, Ira C. Eaker Center for Professional Development, Air University, Maxwell Air Force Base, Alabama where she teaches courses such as Ethics, Federal Legislation, Conflict Resolution, Critical Thinking, Decision Support Framework and Evaluating Alternatives. Prior to accepting a career broadening assignment with the Eaker team, Ms. Lewis served with the Defense Finance and Accounting Services (DFAS), Indianapolis, Other Defense Agencies, Departmental Accounting Division, where she worked in the Audited Financial Statements Branch for Other Defense Agencies. As a Compilation Accountant, she served as the accountant to provide audited financial statement accounting support to the Defense Threat Reduction Agency. She also very proudly serves in the United States Air Force Reserve as a Career Advisor (E-7)

stationed at Wright Patterson Air Force Base, Ohio. Ms. Lewis began her career in 1991 as a Personnel Specialist in the United States Air Force. Upon her separation after 11 years of active duty service, she transitioned into the federal government in 2001 working for the DFAS-Lawton Operations Location. While assigned in Lawton, Ms. Lewis served in a variety of positions to include File Clerk – Travel Pay, and Accounting Technician - Accounting Operations Branch for Fort Hood, TX and Fort Riley, KS. Shortly after an activation in support of Operation Enduring Freedom, she was accepted into the Entry Level Professional Accountant Program (ELPA). She gained experience and earned a position as Lead Field Level Accountant-Accounting Operations Branch, and eventually assumed a Staff Accountant position. Upon reassignment to DFAS-Indianapolis, she served as a Systems Accountant for the Operational Data Store Division, Departmental Accountant – Army, Lead Operations Accountant – Directorate of Network Operations. Upon graduation from the ELPA program, she served as a Compilation Accountant – Other Defense Agencies. Ms. Lewis graduated from the Community College of the Air Force with an Associate Degree (1999) in Personnel Management/Human Resources Management. She also holds Bachelor of Science Degree (2001) in Business Administration from Wayland Baptist University and a Masters of Business Administration (2005) from Columbia Southern University. Ms. Lewis continues to strive for academic excellence through her pursuit of a doctoral degree in Business Administration. LaShunda is also a graduate of the Defense Decision Support Course, Academic Instructor Course, and the Air Force First Sergeant's Academy. She is a member of the American Society of Military Comptrollers and the Association of Government Accountants. LaShunda earned certification as a Certified Defense Financial Manager (CDFM) in 2005.



Gregory Little

Defense Sourcing Requirements Supplier Management Leader, Business Transformation Agency

Mr. Gregory Little is the Defense Sourcing Requirements Supplier Management lead at the Business Transformation Agency. In his role, Mr. Little provides oversight and coordination of capability requirements determination and integration for enterprise level sourcing business systems that are part of the Defense Sourcing Portfolio (DSP) among DoD stakeholders to ensure reliable and accurate delivery of acceptable goods and services to support the warfighter. Mr. Little is responsible for the coordination and oversight of requirements for Wide Area Workflow, Electronic Document Access, Contractor Performance Assessment Reporting System, and Past Performance Information Retrieval System.



Mike McCord

Deputy Chief Financial Officer, U.S. Department of Defense

Mike McCord was appointed Principal Deputy Under Secretary of Defense (Comptroller) in January, 2009. He joined the Department of Defense (DoD) with 24 years of experience in national security issues in the legislative branch, including 21 years as a Professional Staff Member on the Senate Armed Services Committee (SASC) from 1987-2002 and from 2004 through January 2009. Immediately prior to his appointment to the Office of the Secretary of Defense, Mr. McCord served on the President-elect's DoD Agency Review transition team. Prior to that, he served on the SASC staff supporting both the full committee and also, from 1995-2002 and 2004 through January 2009, as the minority or majority staff lead on the Subcommittee on Readiness and Management Support. On the subcommittee, Mr. McCord was responsible for installation and global basing matters including construction or leasing of

new military facilities, maintenance of existing facilities, base closure and base reuse matters, land and property disposal and exchange issues, DoD use of public lands, and privatization of DoD housing and utilities. He was also responsible for oversight of over \$100 billion in annual DoD operation and maintenance funding and military readiness policy matters including training, supplies, operating tempo, contingency operations funding, equipment maintenance, and the operations of the working capital funds. At the full committee level, from 1987-January 2009, he had oversight of defense budget matters, including proposals to increase or reduce the defense topline; oversight of DoD's Quadrennial Defense Review; supplemental funding for contingency operations and natural disasters; resource allocation among subcommittees; ensuring compliance with discretionary and mandatory spending targets; and advising the Committee on fiscal and budget policy issues. He also managed the Committee's review of the reprogramming of defense funds. During 2003 he served as the budget analyst for defense and veterans issues for the Democratic staff of the House Budget Committee. In that capacity he also assisted the Ranking Member, Rep. Spratt, on defense budget and policy issues. His primary focus was on the cost of military operations in Iraq and Afghanistan. In 1985 and 1986 he was an analyst at the Congressional Budget Office. His primary area of responsibility there was the analysis of military personnel programs, including personnel strength levels, pay and benefits costs, and military retirement. Mr. McCord is a graduate of the Ohio State University and the University of Pennsylvania.



Teresa McKay

Director, Defense Finance and Accounting Service

Teresa (Terri) McKay became the Principal Deputy Director for the Defense Finance and Accounting Service on August 10, 2006. In this capacity, she supports the director in the oversight of the day-to-day accounting and finance activities of the Department of Defense. DFAS employs about 12,000 DoD civilian and military personnel at 19 locations throughout the United States, Europe and the Pacific. Each year, the agency disburses over \$446 billion by processing 154.6 million pay transactions to 5.9 million military, civilians, retirees and annuitants; 14 million commercial invoices and 6.9 million travel vouchers and settlements. Responsible for 865 active DoD appropriations, DFAS is the trust fund manager for \$22 billion in foreign military sales and \$328 billion in military retirement and health benefit funds. Each year, it maintains almost 55 million general ledger accounts containing billions of transactions and handles accounts for worldwide operations and multidisciplinary appropriations of DoD. Prior to assuming her

current position, Ms. McKay served as the Defense Department's Deputy Chief Financial Officer, the principal advisor to the Under Secretary of Defense (Comptroller)/Chief Financial Officer for accounting and finance matters. She was responsible for developing and implementing DoD-wide accounting, finance and general financial management policies. Ms. McKay oversaw the compliance with financial management policies and promoted strong internal controls and facilitated improvements in financial management throughout the Department. One of her primary duties in this regard was the oversight of the planning and implementation of the department's Financial Improvement and Audit Readiness plan. She directed the preparation and submission of audited financial statements, the publication of the department's Performance and Accountability Report, and numerous other accounting and finance documents. Ms. McKay served as a member of the United States Chief Financial Officers' Council and represented the Department on various other inter-agency groups and councils. Ms. McKay is a Certified Public Accountant, a Certified Government Financial Manager and earned her bachelor's degree from Ferris State University in 1982. She earned her master's degree in business administration from Auburn University at Montgomery in 1992. Ms. McKay is a leader committed to improving financial management through improved business processes and incorporating the accounting, finance and internal control requirements for strong DoD end-to-end business processes. Ms. McKay has over 20 years of experience in financial management providing her with the depth and breadth of knowledge and experiences necessary to successfully fill the demanding role as deputy director.



William A. Morehead

National President, Association of Government Accountants (Chair of Accountancy, CIS & Finance, Delta State University)

Billy Morehead, Ph.D., CGFM, CPA, is the current National President-Elect the Association of Government Accountants (AGA) with a presidential theme of "Think Big! Act Courageously! Make a Difference! Billy has a long history of involvement in AGA – Billy has served as Senior Vice President for Regional Services, Section II (2001-2004), as National Treasurer in 1995-1996, as Regional Vice President for the South Central Region in 1997-1998, and as the Jackson Chapter President in 1989-1990. He has been active in numerous national AGA committees and boards, including serving as Chair of the International Development Committee and as a member of the Professional Ethics Board. Billy has received several awards from AGA including the National Educator Award in 2007 and Presidential Awards in 1998 and 2007. Billy is also active in the Mississippi Society of CPAs, the American Institute of CPAs, and numerous other professional and civic organizations.

Billy has 24 years of government financial management experience in the state of Mississippi. He has been at Delta State University (DSU) in Cleveland, MS since the fall of 2000 and became the Chair of Accountancy, Computer Information Systems, and Finance and Assistant Professor of Accountancy in 2007. Billy has served DSU in other roles including Vice President for Finance and Administration and Interim Dean of the College of Business. Prior to his work at Delta State, Billy worked for the Mississippi Department of Mental Health (DMH) for 10 years as the CFO of two state hospital facilities. Before DMH, Billy worked with each the MS Department of Finance and Administration and the MS State Auditor's Office early in his state government career. During a one-year leave of absence (October 1998 through October 1999), Billy and his wife, Audrey, were International Service Corps Volunteers in Dakar, Senegal, West Africa where he served as Financial Facilitator for the International Board covering 4 countries. He also performed financial and compliance audits for the International Board in other West African countries. Billy graduated with a Bachelor of Business degree in Accounting from Delta State University in 1984, a Master degree in Accountancy from Millsaps College in 1995 and a Ph.D. in International Development from the University of Southern Mississippi in 2007 where his dissertation was entitled Internal Control and Governance in Non-Governmental Organizations Designed to Provide Accountability and Deter, Prevent and Detect Fraud and Corruption. Billy is a Certified Public Accountant, Certified Governmental Financial Manager and Certified Public Manager.



Don L. Mullinax

Shareholder, Forensic/Strategic Solutions, PC

Don Mullinax is a shareholder with Forensic/Strategic Solutions, PC and leads the firm's national government practice. Mr. Mullinax has almost three decades of experience leading and conducting forensic and performance audits; fraud and misconduct investigations; and anti-fraud consulting engagements across a variety of industries, including aviation, construction, consumer goods, defense, education government, health care, and retail. He also has advised members of Congress, presidential appointees, mayors, city councils, and school boards, as well as some of the most senior executives of private sector firms. Prior to joining Forensic/Strategic Solutions, Mr. Mullinax held a number of executive positions in both the private and public sectors, including the National State/Local Government Leader for Fraud and Forensic Services at Deloitte Financial Advisory Services LLP, Inspector General of the Los Angeles Unified School District, Chief Investigator of the U.S. Senate's Permanent Subcommittee on Investigations, and Investigator on the U.S. Senate's Subcommittee on Oversight of Government

Management. Mr. Mullinax is an accomplished lecturer to academic, government, business, and civic groups on fraud detection and prevention, fraud risk management, ethics, and hotlines. He has a number of professional certifications, including Certified Fraud Examiner, Certified Internal Auditor, Certified Government Financial Manager, and Certified Government Auditing Professional. Mr. Mullinax is a Regent Emeritus of the Association of Certified Fraud Examiners (ACFE), former Chairman of the ACFE's Board of Regents, and currently serves as a member of the ACFE's Board of Review.



David L. Norquist

Partner, Kearney & Company, P.C.

David L. Norquist is a Partner with Kearney and Company, a CPA firm that provides audit, accounting and consulting services to the Federal government. Prior to joining Kearney, David spent 19 years as a federal employee providing financial management leadership at the different levels at which the government spends or oversees the expenditure of money. This includes eight years with the Department of the Army working at Army Headquarters, at a Major Command and at a field site; five years as professional staff on the House Appropriations Committee, Subcommittee on Defense; and four years as Deputy Under Secretary of Defense in the office of the Comptroller. From June 2006 until Dec 2008, he served as the first Senate confirmed Chief Financial Officer for the Department of Homeland Security.



Kimberly Pisall

Director of Transformation Priorities and Requirements, Supply Chain Management, Business Transformation Agency

Ms. Kimberly Pisall is the Director of Transformation Priorities and Requirements, Supply Chain Management, at the Business Transformation Agency. In her role, Ms. Pisall identifies enterprise priorities that enable Defense business modernization and defines detailed requirements for the Acquisition Visibility, Common Supplier Engagement, Materiel Visibility and Real Property Accountability business enterprise priorities. Ms. Pisall spent two years as a consultant for IBM providing the Department of Defense with support on business transformation initiatives including portfolio management, Standard Financial Information Structure and other Acquisition Domain initiatives. Ms. Pisall worked for the Defense Finance and Accounting Service (DFAS) from inception in 1991 through 2004. She was the Agency Program Manager for the Wide Area Workflow system since its beta version in 1999. She also

worked on the Electronic Document Access system and other electronic initiatives designed to reduce the cost of operations and provide additional funding to support the warfighter. She was the Acting Chief of Vendor Pay and Travel for the Omaha Operating Location from standup through 1996. Ms. Pisall was the Deputy Accounting and Finance Officer for Plattsburgh Air Force Base responsible for accounting, civilian and military payroll and commercial services. She started her Defense career with the Defense Contract Audit Agency in 1986 conducting a wide array of contract audit positions.



John Radford

State Controller, State of Oregon

John has over 35 years of government financial management experience. In 1989, the Oregon Governor appointed John to the position of State Controller. He has served in this capacity under 5 Oregon governors. John earned a bachelors degree in General Business from the University of Nebraska at Omaha, holds an MA in Public Administration from the University of Nebraska, and earned an MS in Applied Information Management from the University of Oregon in 1996. John is a Certified Internal Auditor (1974), a Certified Government Financial Manager (1996) and a Certified Fraud Examiner (2002). He is a current member and served as the 2004 President of the National Association of State Auditors, Comptrollers, and Treasurers; and served as the 1999-2000 President of the National Association of State Comptrollers. John was appointed in 2007 to serve a five year term as a member of the Financial Accounting Foundation (FAF) Board of Trustees. In 2008, he was appointed to serve on the Appointments

Panel for the Federal Accounting Standards Advisory Board. He is a member of the Government Finance Officers Association (GFOA), Association of Certified Fraud Examiners (ACFE), the Institute of Internal Auditors (IIA) and the Association of Government Accountants (AGA). He was a founding officer and past board member of the National Electronic Commerce Coordinating Council (NECCC). He is a former trustee of the International Center for Governmental Financial Management. He currently is a Board of Trustee member of the Academy for Government Accountability and serves on the National Executive Committee of the AGA. He is Past President and member of the Oregon State Fiscal Officers Association and an associate member of the Oregon Society of CPA's. John has made presentations and provided consulting services to various organizations and governments in various locations the world over. John has authored articles for a variety of professional association newsletters, books, and other reference materials.



John T. Raines

Associate Director for Professional Development, American Society of Military Comptrollers (ASMC)

John Raines is presently the Associate Director for Professional Development for ASMC. In this capacity he works with the CDFM certification program and Enhanced Defense Financial Management Training as well as with ASMC chapters, chapter officers and writes for the Armed Forces Comptroller Journal. Prior to his retirement from federal service following a 34 year career, Mr. Raines was resource manager for the Army Continuing Education System, HQDA Appropriation Director for P8O, Chief of Financial Management Education and Training for the OSD Comptroller and President of the Defense Business Management University. He holds a master's degree from the College of William and Mary in Virginia and has done doctoral work at Virginia Tech. He is a Vietnam-era veteran, has received the ASMC President's award and editorial award, and the Humanitarian Service Award from the Department of the Army. He is a proud grandfather, a motorcyclist, jogger (slow!!) and outdoors person.



James S. Remis
Partner, Federman, Lally & Remis LLC

Jim has had many important accounting, auditing, consulting and financial management responsibilities during his lengthy career in public accounting. He has been involved in accounting standards-setting and has worked in the trade association environment. Federman, Lally & Remis LLC - Farmington, CT (1991 to present) Founding Partner Jim is Partner in charge of audit and consulting operations of Federman, Lally & Remis. Jim works with clients in a wide variety of industries while specializing in manufacturing, retail and distribution, real estate and Not-for-Profit organizations. Jim's professional activities also include forensic accounting and litigation support activities. Prior to joining Federman, Lally & Remis, Jim served as director of the national Touche Ross public sector practice and was Partner-in-Charge of the Audit Practice in Hartford, CT. Before joining Touche, Ross & Co., Jim served as Director of the Technical Services Center of the Governmental Finance Officers Association (GFOA) and Executive Director of the National Council on Governmental Accounting (NCGA). GFOA is the national trade association of

government finance professionals. NCGA was the governmental accounting principles standard setting arm of the GFOA and was the predecessor of the Governmental Accounting Standards Board (GASB). Master of Arts in Economics and Bachelor of Business Administration in Accounting Jim is a CPA in Connecticut, Massachusetts, Rhode Island, West Virginia and Illinois. He has been a consultant on GAAP Accounting for several states including Connecticut, Mississippi, Louisiana and West Virginia. He is a frequent speaker — discussion leader for accounting, auditing and business related programs for the American Institute of Certified Public Accountants (AICPA), State CPA groups, national law firms and other organizations and is a recipient of the Connecticut Society of Certified Public Accountants (CSCPA) and AICPA outstanding discussion leader awards. Jim has been a member of numerous steering committees for AICPA national conferences, is a member of the AICPA Not-for-Profit Experts Panel, served on the Governmental Accounting Standards Board Organizing Committee and many Federal and State audit-related task forces such as the Single Audit Implementation Policy Committee of the Comptroller General of the United States and the Connecticut State Single Audit Implementation Committee. Jim is the current Vice President—Finance of the Board of the Hartford Symphony Orchestra. In this role he chairs the finance committee and serves on the executive, union relations and programming committees. He also serves on various committees related to the Yale School of Music and their summer music festival in Norfolk, CT.



Roger W. Scearce
Senior Partner, Vanguard Advisors LLC

A highly respected leader with extensive knowledge of DoD financial management, support/business operations, and logistics stemming from a distinguished military career spanning almost thirty years -- included combat service during Operations Desert Shield/Storm with last assignment as Deputy Director, DFAS – culminating service as a Brigadier General, U.S. Army. Once in the private sector, rapidly attained a primary leadership position as Senior Vice President for a large professional services firm, with significant profit & loss responsibilities for their rapidly growing DoD Financial Management and Acquisition Division. In a key role, also served as first Deputy Program Manager for DoD's critical Business Management Modernization Program (BMMP), responsible for the activities of 300+ contract personnel developing the DoD Business Enterprise Architecture (BEA) to transform the way DoD conducts its business operations in support of the warfighter.



Donny C. Shimamoto
Managing Director, IntrapriseTechKnowlogies LLP

Donny C. Shimamoto, CPA.CITP, is the founder and managing director of IntrapriseTechKnowlogies LLC, a Hawaii-based consulting company dedicated to helping small businesses and middle market organizations leverage strategic technologies, proactively manage their business and technical risks, and enable balanced organizational growth and development. Donny also works with larger organizations as a trusted business advisor, facilitating organizational strategic planning and execution, IT governance and planning, enterprise architecture, information architecture and assurance, business process improvement, and business intelligence initiatives. Donny was the first Certified Information Technology Professional (CPA.CITP) in the State of Hawaii, and is one of only three in the state. The CITP credential is a specialty designation of the American Institute of Certified Public Accountants (AICPA), that identifies Certified Public Accountants (CPAs) with the unique ability to bridge between business and technology;

meeting the strict requirements for a CPA license as well as additional training and experience in: technology strategic planning, IT architecture, business process enablement, system development and acquisition, IT audit and control, and IT governance. As an active member of the AICPA's IT Executive Committee, Donny has been highly involved in several AICPA initiatives including development of an IT Competency Model for CPAs and the publishing of guidance by the IT Section on IT Considerations for Risk-Based Auditing. He is also on the planning committee for the AICPA's annual TECH+ Conference, where he is responsible for the coordination of program

content related to Business Intelligence and an advocate for the Business & Industry sector. Donny is also the Chairman of the new AICPA Business Intelligence Working Group, researching and coordinating developments in the area of Evidence-based Management, Application & Data Integration and Information Assurance. Donny obtained invaluable knowledge and exposure to a wide range of organizations (retail, hospitality, state government, defense, and higher education) while earning his CPA license as a member of PricewaterhouseCoopers LLP's Business Assurance Services, Operational & Systems Risk Management Services, and Management Consulting Services lines of business. With ITK he has expanded his industry expertise to include not-for-profit (social services and membership organizations), professional services, small businesses, and mobile professionals.

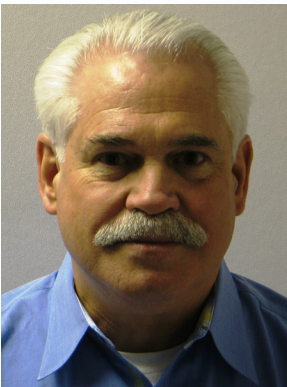


Eugene Smith

Colonel, Deputy Region Director, Installation Management Command, Pacific Region

COL Smith entered the Army in 1981 as a Distinguished Military Graduate from Mississippi State University. He was commissioned as a second lieutenant in the Field Artillery. COL Smith joins the Installation Management Command Pacific Region team from his assignment as the Garrison Commander at Fort Carson, Colorado where he served from 2006-2009. In his 28 years of distinguished service, he has served in numerous Field Artillery assignments with the 9th Infantry Division, 2nd Armored Division (Forward), and the 25th Infantry Division. He commanded Headquarters Battalion, US Army Garrison, Fort Belvoir Virginia from 1999-2001. During OIF I, he served as the Chief of Operations and Deputy Chief, Deep Operations Coordination Center, Coalition Forces Land Component Command for the planning and execution of Operation Iraqi Freedom. Upon returning from OIF he served as a member of the US Army War College faculty where he taught Campaigning, Insurgency/ Counter-Insurgency and

Homeland Defense Studies. COL Smith's joint assignments include J3, Operations, US Central Command and J7, Operational Plans and Interoperability Directorate, the Joint Staff. COL Smith holds a Bachelor's and Master's Degree in Business Management and a Master's degree in Strategic Studies. Military Schools include Command and General Staff College, Armed Forces Staff College and the US Army War College. Awards and Decorations include the Defense Superior Service Medal, Legion of Merit, Bronze Star, Defense Meritorious Service Medal, Meritorious Service Medal (2 OLC), Army Commendation Medal (1OLC), Army Achievement Medal (1OLC), SWA Service Medal, Global War on Terrorism Expeditionary Medal, Global War on Terrorism Service Medal, Overseas Service Ribbon (3), the Joint Meritorious Unit Award (2 OLC) and the Army Superior Unit Award. COL Smith is married with two children.



Bruce E. Sullivan

Head of Commercial Partnerships, Federal Government, Visa Inc.

Bruce E. Sullivan assumed his current position as Vice President/Head of Commercial Sales-Federal Sector in January 2003. In this position he assists Federal Agencies in evaluating ways to re-engineer and streamline acquisition and financial management business processes by using leading edge electronic technologies and payment solutions. He also assists Agencies and their card-issuing banks in increasing efficiencies and economies by identifying ways to optimize existing commercial payment applications. Mr. Sullivan served the Federal Government for 33 years before joining Visa. After graduation from College, he served in the U.S. Navy Submarine Service and was an Instructor at the U.S. Navy Nuclear Prototype Training Unit at Windsor Locks, Connecticut. He joined the U.S. Civilian Service in 1973 and served in various operational, staff and management positions with the Defense Logistics Agency in the Boston and St Louis Regions. He joined the Department of the Army Staff in 1985 and held senior analyst positions in the Offices of Deputy Chief of Staff for Logistics, and Assistant Secretary

of the Army (Acquisition, Logistics and Technology). In 1993 Mr. Sullivan was assigned to evaluate streamlining opportunities under Vice President Gore's Government Reinvention and Defense Department's Acquisition Reform Programs and soon assumed responsibility of the Army's Purchase Card Program. In 1996 Mr. Sullivan was asked by the Under Secretary of Defense to lead a Purchase Card Integrated Product Team that evaluated Defense Department Regulations and Public Laws which hindered efficient use of the purchase card within the government. From that effort the Department removed non-value-added regulatory requirements and sought changes to procurement law resulting in recommendations for a streamlined purchase card process. In 1997 Mr Sullivan was requested to represent the Defense Department in the development of requirements for the then-proposed GSA SmartPay program. He led the Department in the development of next generation purchase card requirements which were included in the GSA SmartPay contract. Subsequently Mr. Sullivan became a member of the GSA Source Selection Board evaluating banks that submitted proposals on the SmartPay contract. In 1998, after streamlining acquisition and financial business processes to where the Army was saving on average \$96 for each card purchase, the Deputy Secretary of Defense appointed Mr. Sullivan as the first Executive Director of the Department of Defense Joint Purchase Card Program Management Office. In that capacity, he was the Senior Defense Department Official responsible for developing and implementing Defense-wide purchase card policy and procedures. He also represented the Department before Government and Industry meetings and conferences, and provided testimony at several Congressional Hearings. He led the design and implementation of web-based electronic commerce card technologies and applications that standardized and streamlined the acquisition and supporting financial management processes within the Army, Navy, Air Force and independent Defense Agencies. Under his leadership, the Department of Defense went from a labor intensive centralized paper-based acquisition and financial management process to a simplified commercial process that continues to save the Department close to \$1 billion annually. In addition to the streamlining savings, Department delinquencies, interest penalties, and problem disbursements were significantly reduced while rebates grew to all-time highs. At his departure,

the program had over 250,000 program officials worldwide with annual card sales in excess of \$6 billion. Mr. Sullivan has received numerous awards, including the Defense Department's David Packard Excellence in Acquisition Award, the Army's Pace Award, and Meritorious Civilian Service Medals from the Office of Secretary of Defense, the Defense Logistics Agency, and the Department of the Army. He was a member of the Army Acquisition Corps and was certified at the highest level as an Acquisition Professional under the Defense Acquisition Workforce Improvement Act. He is an active member of the Association of Government Accountants, the American Society of Military Comptrollers, the National Contract Management Association and the National Association of Purchase Card Professionals. Mr. Sullivan is an active volunteer in providing his expertise in many community service activities. Mr. Sullivan attended Roger Williams College and Southern New Hampshire University where he received his Bachelor of Science degree in Business Sciences. He completed his graduate studies in National Strategic Resources at the National Defense University, Industrial College of the Armed Forces.



Allen Tidwell

Operations Officer, Business Transformation Agency

Allen C. Tidwell is the Operations Officer within the Enterprise Program Management Office for the Defense Integrated Military Human Resource System (EPMO DIMHRS) responsible for coordinating and documenting the completion of the DIMHRS Core Information Technology Investment. Previously, he was directed the implementation of the Lean/Six Sigma initiative within the Program Executive Office for Information Technology (PEO-IT) and its Programs of Record. Between March 2002 and November 2004, Allen served as the Technical Director for the DIMHRS Joint Program Management Office. He provided technical direction and oversight in support of the Program Manager's goals and objectives. Prior to joining the DIMHRS (Pers/Pay) JPMO, Allen served as the Chief, Requirements and

Reengineering Division, for the Joint Requirements and Integration Office (JR&IO), Office of the Under Secretary of Defense for Personnel and Readiness (OUSD (P&R)). His division was responsible for defining functional requirements and performance characteristics for the DIMHRS (Pers/Pay) system. Allen has been instrumental in acquiring both the Commercial-Off-The-Shelf (COTS) software application to satisfy the functional requirements as well as the services of the developer who will design, develop, and implement the system. Allen has held various civilian and military positions with the Department of the Army. Immediately prior to joining JR&IO in 1992, he was the Relocation Assistance Program Manager, Community and Family Support Center (CFSC) at the Army Personnel Command. He defined, developed, and implemented a worldwide Relocation Automated Information System to provide relocating soldiers and their family members timely and accurate information on their gaining duty stations. He is a former Army Infantry officer with a wide range of assignments and skills in Infantry and Special Forces operations. Allen has numerous military and civilian awards. In 1991 he received the Meritorious Civilian Service Award from the Department of the Army and in 2002 was awarded the Secretary of Defense Medal for Meritorious Service. He received a bachelor's degree in Business Administration from Troy State University in 1979, graduating Summa Cum Laude, and is an alumnus of the Federal Executive Institute in Charlottesville, VA. Allen has three grown children who live in Utah and Iowa, and recently became a grandfather for the sixth time.



R. Scott Trivett

Senior Solutions Specialist, Oracle Corporation

Mr. Trivett has over 24 years of diverse information technology (IT) experience supporting IT projects in many functional areas and covering the entire systems development lifecycle for a variety of public sector organizations. Now in his 12th year at Oracle, he is currently a senior member of Oracle's Public Sector Industry Business Unit (IBU), which focuses on providing functional expertise and business applications solutions to the public sector market. His primary market areas of responsibility include both the Federal Civilian and Federal Intelligence agency markets. He focuses primarily on providing functional expertise and applications solutions in support of these business markets. His range of functional knowledge and business applications expertise includes financial management, procurement, asset management, project management, customer relationship management and business intelligence. His specific responsibilities at Oracle Corporation include working with federal agencies to support functional requirements

analysis, identifying appropriate business applications, performing 'fit-gap' analysis, conducting customer education and providing post-implementation support. He has significant experience working with large cabinet agencies, such as the U.S. Department of Transportation and U.S. Department of Homeland Security, and many other diverse agencies across the federal market.



Alvin Tucker

Executive Director, American Society of Military Comptrollers

Mr. Alvin Tucker became the Executive Director of the American Society of Military Comptrollers (ASMC) in March 2009. He replaced the Honorable Robert Hale who was confirmed by the U.S. Senate as the Under Secretary of Defense (Comptroller/Chief Financial Officer). Mr. Tucker is well-known in the DoD financial community and has extensive experience in Defense accounting, audit, and budget. He has demonstrated a strong commitment to the professional goals of ASMC by serving as Chair of the CDFM Commission. He joined ASMC from the accounting firm of Grant Thornton LLP where he spent 12 years, and served as a Director in the Defense and Intelligence practice. During his federal service he was DoD Deputy Chief Financial Officer from 1990 to 1997. Previous to that he was Deputy Inspector General of the Department of Housing and Urban Development, Deputy Assistant Inspector General (Audit) in the Office of the DoD IG, and Director of Training and Education in the Office of the Secretary of Defense (OSD). He began his federal career with the Army Audit Agency, and progressed to staff positions as an

auditor and budget analyst in the OSD Comptroller organization before joining the Senior Executive Service in 1979. He retired from the Civil Service in 1997 with 34 years of service. Mr. Tucker is a Certified Defense Financial Manager with Acquisition Specialty (CDFM-A), a Certified Public Accountant (CPA), a Certified Internal Auditor (CIA), and a Certified Government Financial Manager (CGFM). He is the recipient of the Defense Medal for Distinguished Civilian Service, with oak leaf cluster and was twice named a Meritorious Senior Executive by U.S. Presidents. A graduate of the University of Maryland with a Bachelor of Science degree in Accounting, he is also a graduate of the Federal Executive Development Program sponsored by the Office of Personnel Management.



Relmond P. Van Daniker

Executive Director, Association of Government Accountants

Relmond Van Daniker has worked in the government financial management field for 30 years, including 26 years with associations. He is currently the executive director of AGA – the Association of Government Accountants - since October 2003. Prior to this, he spent 18 years as the Executive Director of the National Association of State Auditors, Comptrollers and Treasurers (NASACT). He taught at the University of Kentucky for 31 years and is Professor Emeritus. He spent three years as assistant director with the Cost Accounting Standards Board and chaired a task force to develop and implement a new statewide accounting system for the Commonwealth of Kentucky. Van Daniker was also the principal investigator for the National Science Foundation grant to develop generally accepted accounting principles (GAAP) for state governments. Van Daniker is a past national president of the International Consortium on Governmental Financial Management (ICGFM). He is currently a member of DoD Audit Advisory Committee. He is a frequent contributor to financial management industry professional journals and

is the co-author of 10 books and monographs. Van Daniker received AGA's Author Award in 1983, and the AGA National President's Award in 2001. A native of Baltimore, MD, Van Daniker received his undergraduate degree in accounting from Loyola College, an MBA in finance and a DBA in accounting from the University of Maryland. He is a member of AGA and the AICPA



Bill Webb

Director of Public Sector Services, BroadPoint Technologies, Inc.

Mr. Webb is currently the Director of Oracle Federal Solutions for BroadPoint Technologies. He has responsibility for capture, delivery and profit and loss responsibility for all BroadPoint engagements including U.S. Department of Education, Federal Student Aid (FSA), Centers for Medicare and Medicaid Services (CMS), U.S. Government Printing Office (GPO), and the Food and Drug Administration (FDA). Prior to BroadPoint, Mr. Webb was a Technical Director in Oracle's North American Consulting – Federal Civilian Practice, where he had business development and delivery responsibilities for numerous federal agencies including Department of Energy, U.S Postal Service, Department of Treasury, and Government Printing Office. Prior to moving to Oracle North American Consulting, he was a Senior Applications

Solutions Specialist in Oracle Service Industries' Sales organization. Mr. Webb has experience implementing numerous Commercial-Off-the-Shelf (COTS) packages including proprietary applications from American Management Systems (AMS), Computer Associates (CA), Dun and Bradstreet (MSA), and Oracle Corporation. Prior to joining Oracle, Mr. Webb was a Senior Manager and Director of Grant Thornton's Global Government Group's Applications Systems Practice in the Washington, D.C. (Vienna) office. In his role as Director, he served as marketing and business development lead for services including systems implementation, business process reengineering, and package evaluation and selection. Mr. Webb has served on Oracle's Federal Customer Advisory Council and the Oracle Applications User's Group (OAUG) – Federal Special Interest Group (SIG).



Douglas W. Webster,
Deputy Director, Business Transformation Agency

Dr. Doug Webster was selected as the Deputy Director of the Business Transformation Agency in May 2009. Prior to arriving at BTA, Dr. Webster served as the Chief Financial Officer of the US Department of Labor (DOL). As a Presidential Appointee confirmed by the Senate, Dr. Webster had responsibility for the financial leadership of DOL. This responsibility included upholding strong financial management and accountability while providing timely, accurate, and reliable financial information and enhancing internal control for a department with a budget in excess of \$50B. Dr. Webster began his service to the nation in 1972 when he was commissioned in the US Air Force. During his 21 year military career he served as a C-130 navigator, including seeing combat in Vietnam, as an air operations officer, and as a senior acquisition and engineering management officer. His final military assignment was in the Office

of the Secretary of Defense, where he coordinated systems engineering policy across the Department of Defense. Upon retiring from the Air Force, Dr. Webster embarked on a career in management consulting, working with American Management Systems, PricewaterhouseCoopers, PeopleSoft, and Grant Thornton, providing consulting services to over two dozen federal agencies. His primary areas of management consulting expertise include cost management, performance management, strategic planning, risk management and change management. In 2004 Dr. Webster volunteered to again serve with the Department of Defense, this time as the Principal Finance Advisor to the Iraq Ministry of Transportation under the Coalition Provisional Authority, Iraq. In that capacity he served as the Department of Defense representative with oversight responsibility of a ministry budget approaching \$1B, provided financial advice to the Iraqi Minister of Transportation, and oversaw the creation of a 4,000 member ministry security force.

Dr. Webster graduated with a Bachelor of Science Degree in Engineering from the University of California-Los Angeles, a Master of Science in Systems Management from the University of Southern California, and a Doctorate in Business Administration from US International University. He has served as an examiner in the United States Senate Productivity and Quality Award for Virginia — the Virginia equivalent of the Malcolm Baldrige National Quality Award— and has served with George Washington University and Central Michigan University as an adjunct professor teaching strategic planning, financial management, managerial accounting, engineering economic analysis, and business ethics. Dr. Webster currently serves on the Board of Directors of the Pentagon Federal Credit Union. He is a Certified Government Financial Manager, a certified Project Management Professional, is certified in Information Technology Infrastructure Library, and co-author of the books *Activity-Based Costing and Performance*, AMS, 1994, and *Chasing Change: Building Organizational Capacity in a Turbulent Environment*, Wiley and Sons, 2009.



Richard Willett,
Senior Principal, Thompson, Cobb, Bazilio & Associates

Mr. Willett, Senior Principal at Thompson, Cobb, Bazilio & Associates, has 30 plus years experience providing financial management assistance to government agencies. A substantial portion of this time has focused on internal controls. Since the early 1980s he has been helping government managers to understand better the real utility of internal controls - that solid controls are a natural ingredient of well functioning operations be they government or private sector. Previously, Mr. Willett was at Grant Thornton from which he retired as a partner in 1998 after a successful 20-year career spent establishing and building the firm's government practice. He remained with Grant Thornton until July 2005 as its Director of International Operations, providing senior representation to USAID along with other international finance and development agencies. Mr. Willett has substantial experience in development and management of financial and administrative systems in both the public and commercial sectors. He has expertise in the areas of government financial management systems, financial reporting, budgeting, payroll/personnel,

purchasing systems and general ledger. He has extensive knowledge in a variety of programs including transportation, , pension, housing, mortgage insurance, economic development, defense, energy, social services/welfare, health, libraries and publishing, agriculture and forestry, education, international development and environmental protection. Mr. Willett's client engagements and his extensive work with the Association of Government Accountants (AGA), the American Society of Military Comptrollers (ASMC) and the International Consortium for Governmental Financial Management (ICGFM) have given him the opportunity to work with financial managers and executives at all levels of federal, state, local government both in the U.S. and abroad. He chaired, and was responsible for arranging most of the plenary session speakers at, the 1995, 2000 and 2004 AGA Professional Development Conferences. He established the annual surveys conducted by AGA, ASMC and ICGFM. He is on the board of the ICGFM. Mr. Willett has also served on the boards of a number of not-for-profit organizations.



Clifton A. Williams

Partner, Grant Thornton LLP

Mr. Williams is a Partner for Grant Thornton's Global Public Sector. He serves as the partner-in-charge for public sector health care industry. Throughout his government and consulting career, he has focused on financial and program management services. He authored government financial policy and provided Congressional testimony on financial management. Mr. Williams has designed and directed the Association of Government Accountants' (AGA) annual survey of government chief financial officers since 2003, which in 2009 reached nearly 500 federal, state or local financial professionals in the United States and Canada. The 2009 survey and in a special research report for the AGA in he led in 2008 (entitled Performance-based Management), focused on approaches to increasing the transparency of government financial and performance information. He is the author of articles and book sections on government accounting and financial management and a contributor to the development of government accounting standards. Mr. Williams has more than 30 years of government and private sector experience with 11 years as a Federal employee. He holds a bachelor's degree in accounting from the University of Maryland and is a Certified Public Accountant (CPA) and Certified Government Financial Manager (CGFM).



J.D. Williams

Vice President, State & Local Government, Oracle Corporation

J. D. Williams, the Vice President for Application Solutions for State & Local Government for Oracle USA, Inc, is responsible for relationships with State and Local Governments in the U.S. He retired in the fall of 2002 as the elected State Controller of Idaho when he chose not to run for a fourth term and return to the private sector. As State Controller he was responsible for the financial management of Idaho state government and also operated the state's Central Computer Service Center. He has been very active in promoting the use of technology in government and has been President of the National Electronic Commerce Coordinating Council (NECCC) as well as President of the National Association of State Controllers, and Vice President of the National Association of State Auditor, Comptrollers and Treasurers (NASACT). He is an attorney and Certified Government Financial Manager (CGFM). He has his Masters Degree in Public Administration from Brigham Young University and Law Degree from American University.



David M. Zavada

Partner, Kearney & Company, P.C.

David M. Zavada is a partner with Kearney & Company (Kearney) where he is responsible for leading accounting, consulting and audit engagements for Federal agencies. David's client responsibilities include both civilian and defense agencies. In addition, David leads Kearney's federal financial management research program and has worked closely with the Association of Government Accountants to publish a number of research reports and white papers on financial management topics. Prior to joining Kearney, David served in a number of senior executive positions in the federal financial community. He is a former Chief of the Financial Standards and Grants Branch at the Office of Management and Budget (OMB). He also was past Director of the Office of Financial Management at the Department of Transportation, Federal Aviation Administration (FAA), and most recently served as Assistant Inspector General, Office of Audits at the Department of Homeland Security (DHS). In all of these positions David played a leadership role in developing and implementing government-wide financial management policies and improvements. At OMB, David was primarily responsible for developing government-wide financial management policies. He led the effort to revise OMB Circular A-123, Management's Responsibility for Internal Control, Appendix A, OMB Circular A-136, Financial Reporting Requirements, and implementation of the government-wide accelerated financial reporting initiative. At FAA, David was responsible for financial management improvements that resulted in restoring the agency's unqualified audit opinion. He set in place reforms that led to the removal of FAA from GAO's High Risk List for financial management, issued FAA's first Performance and Accountability Report and established the FAA Audit Advisory Committee. At DHS, David served as Assistant Inspector General, Office of Audits, where he led the Department's independent oversight efforts in the areas of financial, acquisition and grants management, and transportation and cargo security. He also appeared before various Congressional committees to provide testimony on his office's work in the above areas. A past member of the Federal Accounting Standards Advisory Board (FASAB), David currently serves as the Chair of the Association of Government Accountants (AGA) Emerging Issues Committee. David is a Certified Public Accountant. He holds a Master's Degree in Public Administration from the Maxwell School of Citizenship and Public Affairs at Syracuse University and a Bachelor's Degree in Accounting from Drexel University.



