

AGA PDC 2007 NASHVILLE SPEAKER BIOGRAPHIES A - J

Admiral Thad W. Allen, Commandant, United States Coast Guard

Admiral Thad W. Allen assumed the duties of 23rd Commandant of the U.S. Coast Guard May 25th, 2006 after serving as the Chief of Staff. He was the Federal Principal Federal Official in charge of response and recovery operations for Hurricanes Katrina and Rita in 2005.

A 1971 graduate of the Coast Guard Academy, Admiral Allen's operational assignments include duty in Thailand, the Caribbean and throughout the U.S., including command of Group Long Island Sound, Group Atlantic City, USCGC CITRUS, the Seventh Coast Guard District in Miami and the Atlantic Area in Portsmouth, Va.

Admiral Allen earned a Masters of Public Administration from George Washington University, and a Master of Science degree from the Sloan School of Management at the Massachusetts Institute of Technology. He was elected a National Academy of Public Administration Fellow in 2003.

He is married to the former Pamela A. Hess, Assistant Dean at George Mason University. They have three children and two grandchildren. He is a native of Tucson, Arizona, and the son of Clyde and Wilma Allen. Clyde Allen is a retired Coast Guard Chief Damage Controlman and World War II Veteran.

Ernest A. Almonte, Auditor General, State of Rhode Island

Ernest A. Almonte was appointed Auditor General of the State of Rhode Island in 1994. He directs a professional staff of 43 and is responsible for audits of the state's financial statements, federal audits of grants and appropriations, and oversight of quasi-public agencies and municipalities. Prior to his appointment, he was the chief executive officer and owner of a public accounting firm with clients throughout New England, New York, Nevada and the East Coast.

A native of Rhode Island, Mr. Almonte received his Bachelor's Degree in Business Administration with a major in Accounting and a Masters' Degree in Taxation from Bryant College in Smithfield, Rhode Island. He has completed the Senior Executives in State and Local Government Program at the John F. Kennedy School of Government at Harvard University.

Mr. Almonte serves as the chair of the Audit Committee of the Board of Directors for the American Institute of Certified Public Accountants and has been appointed by the Comptroller General of the United States to the Advisory Council on Government Auditing Standards, and the Domestic Working Group of the Federal GAO. He served as the Chairman of the Members in Government Committee of the AICPA, the New England Intergovernmental Audit Forum, and the Electronic Government Committee of the National State Auditors Association. He also was the Vice Chairman of the Board of Trustees at Bryant University and served on their Board for 10 years.

Mr. Almonte has received the Public Service Award from the American Institute of Certified Public Accountants and the Rhode Island Society of CPAs, and the Robert M. Goodrich Distinguished Public Service Award from the Rhode Island Public Expenditure Council.

Beth L. Ashcroft, CIA, Director, Office of Program Evaluation and Government Accountability, State of Maine

Beth L. Ashcroft, CIA, is the Director of the Office of Program Evaluation and Government Accountability for the State of Maine Legislature, a position she has held for the last year and a half. Previously, she was employed with Central Maine Power Company (CMP) for nearly 22 years including six years as the Manager of CMP's Audit Services Department and three years as the Manager of Accounts Payable and Payroll. A 14-year internal audit veteran, Ms. Ashcroft has been a long-time active member in the Downeast Maine Chapter of the Institute of Internal Auditors serving as a Board member and in several officer positions including President. Over the years, she has also been a well-received presenter on a variety of auditing and management topics at many local, regional and national conferences. Ms. Ashcroft has a Masters in Business Administration and holds the professional certification of Certified Internal Auditor.

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. 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 is an active participant and has held leadership positions in several professional associations. 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.

James M. Bass, Chief Financial Officer, Texas Department of Transportation

James is the Chief Financial Officer of the Texas Department of Transportation (TxDOT), overseeing management of TxDOT's Finance Division. Under his direction, the division develops and implements systems and policies related to accounting, forecasting, budgeting, payment for goods and services, the issuance of debt, investment of bond proceeds, and the processing of receipts and revenues. The division also conducts cost-efficiency studies, manages the State Infrastructure Bank, the Pass-Through (Shadow) Toll program, and analyzes and reports the financial effects of proposed legislation. James is also a member of TxDOT's CDA Steering Committee which oversees the department's public-private-partnership efforts.

James earned his bachelor's degree in accounting at the University of Texas at Austin, and has served as division director since November 1999.

Joseph Bauernfeind, Director, Office of Business Oversight, U.S. Department of Veterans Affairs

Joe Bauernfeind is the director of the Office of Business Oversight. He established the office in February of 2004. It provides an internal audit capability for more than 275 field facilities conducting finance, acquisition, logistics, capital management, and systems business activities. OBO includes three services located in Austin Texas; Internal Controls Service, Management Quality Assurance Service, and Systems Quality Assurance Service.

Internal Controls Service conducts A-127 system reviews evaluating the effectiveness and efficiency of VA's business applications. It also leads the department's A-123, Appendix A, review effort; documenting the sufficiency of internal controls in VA's eleven key business reporting processes. Management Quality Assurance Service visits field facilities to review compliance with VA, Federal, and Congressional financial and business related requirements; publicizes best business practices and encourages standardized business processes. Systems Quality Assurance Service conducts Independent Verification and Validation quality assurance reviews and system tests for software releases involving maintenance and development changes to VA's business systems.

Joe has worked for the VA since 1976. He has an MBA degree in Management from Virginia Tech in Blacksburg, VA. He is retired from the US Army Reserve with over 35 years of enlisted service and is married with three children.

Col. Roger A. Bick(Retired), Director, Financial Management and Strategic Transformation Program Management Office, United States Air Force

Mr. Bick is the Director, Air Force Financial Management Strategic Planning and Transformation Program Management Office at the Pentagon. He is responsible for producing SAF/FM's long-term strategic plan and implementing FM's service transformation.

Mr. Bick entered public service in 1977, enlisting as an Airman in the U.S. Air Force. He earned the grade of 2nd Lieutenant in 1980 and has since served as a financial manager at base, major command, and headquarters levels. He also served as a commander of the 16th Comptroller Squadron, Hurlburt Field, Florida and earned distinction as Best Installation Comptroller in the Air Force and Department of Defense. Mr. Bick culminated his military service as Commander, 314th Mission Support Group at Little Rock Air Force Base, Arkansas where he was deployed and became the Commander, Baghdad International Airport during Operation Iraqi Freedom.

Mr. Bick has earned recognition as Best Accounting and Finance Officer in the Air Force and DoD, Best Comptroller Author in the Air Force, DoD Budget Officer of the Year, Keesler AFB Company Grade Officer of the Year, and served as past President of the Gulf Coast Chapter, American Society of Military Comptrollers.

EDUCATION

1976 Bachelor of Science in Accounting, University of Cincinnati, Cincinnati, OH
1982 Master of Business Administration, Golden Gate University, San Francisco, CA
1984 Squadron Officer's School, Maxwell AFB, AL (Correspondence & Residence)
1993 Air Command and Staff College, Maxwell AFB, AL (Residence)
1993 Armed Forces Staff College, Norfolk Naval Air Station, Norfolk, VA (Residence)
1997 Air War College, Maxwell AFB, AL (Correspondence & Residence)

CAREER CHRONOLOGY

1. 1977-1979, Accounting Specialist, Ramstein AB, Germany
2. 1979, Officer Training School, Medina Annex, Lackland AFB, TX (Distinguished Graduate)
3. 1980-1984, Deputy Finance Officer, Mather AFB, CA
4. 1984-1986, Base Finance Officer, Base Budget Officer, Keesler AFB, MS
5. 1986-1989, Budget Analyst, Headquarters Air Training Command, Randolph AFB, TX
6. 1989-1992, Budget Analyst, Secretary of the Air Force for Financial Management, Budget Directorate, Pentagon
7. 1993-1996, Deputy Comptroller/Inspector General, Geilenkirchen NATO Air Base, Germany
8. 1997-2000, Commander, 16th Comptroller Squadron, Hurlburt Field, FL
9. 2000-2002, Division Chief, Secretary of the Air Force for Financial Management, Budget Directorate, Pentagon
10. 2002-2004, Commander, 314th Mission Support Group, Little Rock AFB, AR
11. 2004-Present, Director, Air Force Financial Management Strategic Planning and Transformation Program Management Office, Pentagon

Gregory Bitz, CGFM, CPA, CDFM, Director, Financial Management and Analysis, Federal Consulting Practice, CSC

Greg Bitz is currently the Director, Financial Management and Analysis, Federal Consulting Practice, North American Public Sector, Computer Sciences, Corporation. His past accomplishments include a distinguished 32 year Civil Service career which included 11 years in the Senior Executive Service. Held executive positions in DoD-wide policy and planning development and implementation as well as key executive positions in delivery of accounting and financial services to the United States Army, United States Marine Corps, elements of the United States Navy, elements of the United States Air Force and Defense Agencies. Exercised direct organizational control of as many as 10,000 personnel engaged in providing financial services to these organizations. A thought leader in his profession contributing significantly to the body of knowledge in Federal Financial Management and Accounting through active participation and leadership in such organizations as the American Institute of Certified Public Accountants, Association of Government Accounts and other professional organizations. Provided support and leadership to many community activities including the Chairmanship of the Combined Federal Campaign for Indianapolis Indiana. His contributions were recognized by such prestigious awards as the Elmer Stats National Leadership Award given by the Association of Government Accountants for the Outstanding Federal Executive. Other recognition, awards and decorations include: The Leonard Keenan Award from the U.S. Army Comptrollership Program at Syracuse University, multiple Department of Defense and Army awards and decorations for Distinguished and Meritorious Service. Greg has a BBA in Accounting and Management from the University of Notre Dame and a MBA from Syracuse University. He currently has certifications as a CPA, CGFM and CDFM.

Christine C. Boesz, Dr.P.H., Inspector General, National Science Foundation

Christine C. Boesz assumed the duties as Inspector General of the National Science Foundation (NSF) in January 2000, reporting to the National Science Board and the Congress. As head of the Office of Inspector General (OIG) she recommends policies for promoting economy, efficiency and effectiveness of NSF programs and operations. She leads efforts to prevent and detect fraud, waste, and abuse, improving the integrity of NSF programs and operations and investigating allegations of misconduct in science.

Dr. Boesz participates in leadership activities of the Inspector General community by serving on the Executive Council, the Investigation Committee, and the Inspection and Evaluation Committee. She chairs the Misconduct in Research Working Group for the federal IG community, responsible for setting standards and training for investigations into research misconduct allegations.

Prior to this position, Dr. Boesz served as Head of Regulatory Accountability, at Aetna U.S. Healthcare Inc. While there she had broad responsibilities for establishing and maintaining a compliance program for the managed care Medicare program. She also served as senior policy analyst on federal legislative and regulatory activities. From 1995 to 1998, she served as Vice-President of Government Programs at New York Life, developing and operating Medicare and Medicaid managed care programs in ten states. She oversaw product development, pricing, marketing, and compliance with government contracting requirements. She also developed legislative policy for the company.

Prior to 1995, Dr. Boesz held several federal government compliance and oversight positions over an 18-year period with the Department of Health and Human Services. In her last position she served as Director of Operations and Oversight for the Medicare managed care program, responsible for awarding and overseeing contract compliance. Earlier in her federal career she was instrumental in developing the regulatory framework for health maintenance organizations (HMO), in operating the HMO loan fund, and in building a compliance staff for managed care oversight.

Before joining the Federal government in 1978, Dr. Boesz help found and manage a Health Maintenance Organization in Texas. She was also Associate Professor of Mathematics, Valdosta State College, Georgia.

Dr. Boesz is a past president of the National Association of Managed Care Regulators, a member of the American Statistical Association, and the American Public Health Association. Over her career she has received numerous awards, including the Lifetime Service Award from Managed Care Regulators, and has been recognized as a Distinguished Alumna from Douglass College, Rutgers University.

Dr. Boesz received her B.A. in mathematics from Douglass College (1966) and a M.S. in statistics from Rutgers University (1967). Her Doctorate in Public Health (health policy) was awarded by the University of Michigan School of Public Health (1997) where she was a Pew Fellow.

Jonathan D. Breul, Partner, IBM Global Business Services, Senior Fellow, IBM Center for the Business of Government

Jonathan D. Breul is a Partner in IBM Global Business Services and Executive Director of the IBM Center for The Business of Government.

Formerly Senior Advisor to the Deputy Director for Management in the Office of Management and Budget in the Executive Office of the President, Mr. Breul served as OMB's senior career executive with primary responsibility for government-wide general management policies. He helped develop the President's Management Agenda, was instrumental in establishing the President's Management Council, and championed efforts to integrate performance information with the budget process. He led the development and government-wide implementation of the Government Performance and Results Act. In addition to his OMB activities, he helped Senator John Glenn (D-Ohio) launch the Chief Financial Officers (CFO) Act.

He also served for eight years as the U.S. delegate and elected vice chair of the Paris-based Organization for Economic Cooperation and Development's (OECD) Public Management Committee.

Mr. Breul is an elected Fellow and Vice Chairman of the Board of Trustees of the National Academy Public Administration (NAPA), a Principal of the Council for Excellence in Government, and an adjunct Professor at Georgetown University's Graduate Public Policy Institute. He holds a Masters of Public Administration from Northeastern University, and a Bachelor of Arts from Colby College.

He has received numerous awards including Federal Computer Week's 2002 "Federal 100." In 1998, he received the Elmer Staats Award by the National Capital Area Chapter of the American Society for Public Administration. In 1995 he received the Mydral Award for Public Service from the American Evaluation Association.

Ronald S. Brooks, Director, Policy & Business Integration, National Aeronautics and Space Administration

Ron Brooks currently serves as the Director, Policy and Business Integration in the Office of the Chief Financial Officer at NASA Headquarters in Washington, DC. He currently manages the development and modernization of the NASA financial policies and procedures.

Prior to joining NASA, Ron worked for the DoD Chief Financial Officer, serving as the Acting Director of the Business Modernization and Systems Integration Directorate, initiating the modernization of the Department's financial information systems.

Before moving to the CFO's office, Ron managed resource programs at the Defense Mapping Agency in Missouri and Northern Virginia.

Ron began his Federal career as a personnel management specialist at Veterans Administration Medical Centers in California, Wisconsin and Missouri.

Ron has a Masters Degree in Public Administration from American University and a Bachelors Degree in Political Science from Wright State University. Ron lives in Leesburg, Virginia with his wife, Katie, and two children, Lindsey and Ryan.

Richard O. Bunce, Jr., CGFM, Executive Director, Department of Assurance Services, Virginia Commonwealth University; Chair, AGA Professional Certification Board, AGA Past National Treasurer and Member, AGA National Executive Committee

Mr. Bunce is the Executive Director of Assurance Services for Virginia Commonwealth University and the VCU Health System. In those capacities, he directs the audit and corporate compliance functions for the State's largest healthcare facility and the largest university. Prior to joining VCU, Mr. Bunce was the Audit Director for the State Auditor of Public Accounts. He has more than 25 years' experience in the public accounting, legislative audit services, and internal auditing arenas, and has served as a consultant to organizations in several industries.

Mr. Bunce joined AGA in 1996 and currently serves as Chair of the Professional Certification Board. Mr. Bunce has also served on the National Finance and Budget Committee, the National Executive Committee, and as National Treasurer. Mr. Bunce is a member of the Richmond Chapter.

Julia P. Burns, CGFM, Director, Quality Assurance Bureau, Office of the Comptroller, Commonwealth of Massachusetts

Julia P. Burns, MBA, CGFM is the Director of the Quality Assurance Bureau in the (Massachusetts) Office of the Comptroller. She has nineteen plus years of financial management experience in both large and small agencies in the Commonwealth. Prior to joining the Commonwealth, she worked in private industry and is a former secondary school teacher. Julia is the 2006-2007 New England Regional Vice President and a Past President of the AGA – Boston Chapter. She is the Chapter's current Vice-President for Education and chairs the Training Committee.

Kristine Chadwick, Chief Financial Officer, U.S. Securities and Exchange Commission

Kristine M. Chadwick is the Chief Financial Officer and Associate Executive Director (Finance) at the U.S. Securities and Exchange Commission. She is currently a member of the Accounting and Auditing Policy Committee sponsored by the Federal Accounting Standards Advisory Board.

Prior to joining the SEC, Ms. Chadwick served as the Director of the Financial Management Division at the Farm Service Agency, United States Department of Agriculture. The Director is the ex officio Controller of the Commodity Credit Corporation. In that capacity, she oversaw the primary financing arm for an array of domestic and international agricultural programs, with hundreds of field offices nationwide and over \$30 billion in borrowing authority.

Ms. Chadwick also served in senior positions at the Census Bureau, and the Federal Deposit Insurance Corporation. She holds a B.S. in Commerce from the University of Virginia, received a Masters in Accountancy from the University of Houston and is a Certified Public Accountant. Ms. Chadwick began her Federal career as an intern with the Environmental Protection Agency while at the University of Virginia. After completing her Masters, she accepted a position with the Washington office of Arthur Andersen & Co. During the savings and loan crisis in the early 1990s, Ms. Chadwick returned to public service with the Resolution Trust Corporation.

Charles G. Chaffin, CPA, CIA, Director of Audits and System-wide Compliance Officer, University of Texas System

Charles (Charlie) Chaffin is the Chief Audit Executive and System-wide Compliance Officer for The University of Texas System. Mr. Chaffin has been with the UT System for 15 years. He has overall responsibility for the internal auditing activities at the system's 15 institutions and their respective audit offices. Additionally, he is responsible for providing guidance to the various institutional compliance programs and information to the system's executive management and board of regents.

Mr. Chaffin has been, since its inception in January 1998, the U.T. System official primarily responsible for the development and implementation of the U.T. System Institutional Compliance Program. In 2002, the U.T. System Institutional Compliance Program received a Best Practice Award from the Southern Association of College and University Business Officers (SACUBO) which recognizes the program as a model that other colleges and universities can adopt in order to improve their business and administrative functions.

In 2001, Mr. Chaffin co-authored *Effective Compliance Systems: A Practical Guide for Educational Institutions* (published by The Institute of Internal Auditors Research Foundation). His article, "No More Risky Business," was featured in the July 2003 issue of NACUBO's *Business Officer* magazine.

Mr. Chaffin is a member of the ad hoc committee at UT System charged with the implementation of the "spirit" of Sarbanes Oxley Act within the UT System. As a member of this committee, he has participated in the development of an action plan, drafting of changes in policy, and oversight of the first external audit of the system-

wide financial statements. In October 2003, he chaired a national conference on Sarbanes Oxley in Higher Education.

Mr. Chaffin has chaired 4 national conferences on Effective Compliance Systems and is regarded as one of the most knowledgeable practitioners in higher education compliance and control self-assessment. He has been a frequent presenter at professional auditing and compliance conferences, including those hosted by IIA, NACUBO, SACUBO, AICPA, and ACUA.

Mr. Chaffin was previously an audit partner with Deloitte and Touche in Houston, Texas. He is a former accounting instructor for the University of South Florida and served with the U. S. Army in Viet Nam. He is a Certified Public Accountant and Certified Internal Auditor.

Harry Chelpon, Deputy Director Property and Equipment Policy, U.S. Department of Defense

Mr. Chelpon is a graduate of George Mason University with a BS in Accounting. He also graduated from Central Michigan University with honors, completing a MA in Business Management. He served on active duty as an officer in the United States Coast Guard. His operational specialty was in civil and combat search and rescue. His staff specialty was in the field of comptrollership. He served as a field unit comptroller at a major operational unit and at the Headquarters level on the staff of the Coast Guard Chief of Staff. As a civilian with the Coast Guard, Mr. Chelpon served in the fields of budget formulation, accounting policy, appropriation management and program management. He served as the Chief of Budget Formulation for the Bureau of Alcohol, Tobacco and Firearms and guided that agency through a period of budget growth and transition to a new administration. Since 2001, Mr. Chelpon has served as a policy specialist with OSD(AT&L), concentrating on valuation of military equipment, internal use software, environmental liabilities and intellectual assets.

Mr. Chelpon is a Certified Defense Financial Manager and a member of the American Society of Military Comptrollers and the Association of Governmental Accountants. He has received numerous military and civilian awards and decorations for his service in the fields of financial management, search and rescue and maritime law enforcement. He was also awarded the Secretary of Defense Medal of Valor for his response during the terrorist attack on the Pentagon on September 11, 2001.

Kathryn L. Clarey, Program Manager, U.S. Department of Justice

Kay Clarey is a Program Manager who joined the Department of Justice in October 2006. She is responsible for the development and implementation of an enterprise-wide acquisition and financial management system. The Unified Financial Management System (UFMS), utilizes commercial-off-the-shelf software and will replace multiple legacy systems, many of which are obsolete and no longer cost effective to operate.

Previously Ms. Clarey was the Assistant Director for Information Systems at the Department of the Treasury's Office of D.C. Pensions. She managed the development, implementation and operation of a pension/payroll system based on commercial software. The system, operational since January 2003, supports benefits administration for \$4B in pension funds for judges, teachers, police officers and firefighters in the District of Columbia.

Ms. Clarey was instrumental in establishing Treasury's Capital Investment Review Board to oversee the selection, monitoring and evaluation of capital assets, both information technology and other assets such as buildings, equipment and vehicles. Prior to this assignment, Kay established and directed the \$150 million capital investment program, HR Connect, to plan, design and implement an enterprise human resources system for Treasury. Release 1.0 of HR Connect was developed, tested and successfully deployed to support 7,000 employees in the fall of 1999. HR Connect now serves the entire Treasury Department, and has become a service provider to other federal organizations.

From 1992 - 1996 she was the Assistant Director for Information Resources/Office of Procurement with responsibility for managing Treasury's procurement information system, performance management and strategic planning for Treasury's \$2 billion annual acquisition program. Kay initiated and directed Treasury's Electronic Commerce for Acquisition program (a predecessor of the eGov initiatives) and received Vice President Gore's Hammer Award for procurement streamlining in 1994.

After receiving a B.A from the U. of Wisconsin she began her public service career with the Wisconsin Department of Revenue. Kay has been married forever to Marty; they are parents to Martina (BA, Washington University, '03, and MA, Boston University, '06) and McKay (BS, Indiana University '07)

Charles Evans Coe, Jr., Assistant Inspector General for IT Audits and Computer Crime Investigations, U.S. Department of Education

Mr. Charles Coe (Chuck) was selected in February 2004 to serve as the first Assistant Inspector General for IT Audits and Computer Crime Investigations (ITACCI) for the U.S. Department of Education, Office of Inspector General (OIG). ITACCI is responsible for all operational IT related activity within the OIG, creating a "One-Stop-Shopping" for issues ranging from the review of enterprise architecture management, FISMA activity, to investigating network intrusions and traditional computer crime investigations.

Prior to arriving at the U.S. Department of Education, Chuck worked for the NASA OIG Computer Crime Division (CCD) from October 1997 to February 2004. In August 2002, he assumed the role and responsibility of NASA's CCD Special-Agent-in-Charge. In this role, Chuck oversaw both the technical support and operational functions of the division.

Prior to NASA, Chuck worked for the Air Force Office of Special Investigations (AFOSI). Chuck's AFOSI career (1986 - 1997) culminated in 1996 by being selected to manage the first-ever dedicated forensic media analysis lab in the Department of Defense. His benchmark success led to the creation of the Defense Computer Forensic Lab (DCFL). While at AFOSI and NASA, Chuck provided oversight or was directly involved in several national level cyber investigations including Data Stream Cowboy (Rome Labs), Solar Sunrise, Moonlight Maze, and Mafia Boy.

He holds a Bachelor of Science Degree in Computer Networking with honors (Summa Cum Laude) as well as associate degrees in Criminal Justice and Electronic Systems Technology. His M.S. degree (4.0) in Communications Technology is pending the completion of his thesis. He also belongs to the honorary society Alpha Chi.

Thomas N. Cooley, CGFM, Chief Financial Officer, National Science Foundation

Mr. Cooley was appointed Chief Financial Officer and Director, Office of Budget, Finance and Award Administration (BFA) in September 2000, following over 21 years of service to the National Science Foundation. He is responsible for all budget and financial aspects of the Foundation business practices as well as for the administration of more than 35,000 grants and contracts that NSF manages annually.

His previous NSF jobs included working in the Divisions of Earth Sciences and of Ocean Sciences, the Budget Division, and as Special Assistant to the Director, NSF. He spent 1997 on Committee staff, working for Senators McCain and Frist, on the U.S. Senate's Subcommittee on Science, Space and Technology of the Committee on Commerce, Science and Transportation. He was responsible for the NASA Authorization bill as well as the Commercial Space Act of 1998.

Tom received his B.S. from the University of Maryland at College Park, and is an A.B.D. at the University of South Florida in Tampa in physiological plant ecology. He was awarded the Donald L. Scantlebury Award for excellence in financial management improvement and grants management in the Federal Government in March 2007, by the JFMIP. He is married, with 4 children, 2 grandchildren, and a host of pets! His hobbies are genealogy and "pounding dirt".

Dianne E. Copeland, CPA, Director, Financial Systems Integration Office, U.S. General Services Administration

Dianne Copeland is currently the Director of the Financial Systems Integration Office (FSIO). She assumed the role in January of this year. Prior to accepting this position, Dianne held several positions within the Federal Government and in the private sector with the responsibility of financials systems implementation and management. This includes experience with Oracle Financials, CGI-AMS Federal Financial System (FFS) and SAP Financials. Her most recent position prior to this was with the Internal Revenue Service where she played a major role in the implementation of the Integrated Financial System (IFS), SAP Financials.

Dianne holds a B.S. degree in Accounting/Finance from Duquesne University and an MBA in MIS/Finance from the University of Houston. She is a CPA. She is also an adjunct accounting professor at Strayer University.

FSIO was formerly known as the Joint Financial Management Improvement Program (JFMIP). FSIO has three major areas of responsibility:

- Core financial systems requirements development, testing and product certification
- Supporting the Federal Financial Community on priority projects
- Conducting outreach through an annual financial management conference and other related activities.

Laura Cowan, Program Manager, Metropolitan Government of Nashville, Davidson County, Office of Financial Accountability

Laura Cowan leads the Performance Measure Certification effort for the City of Nashville, Tennessee. She has worked extensively in the field of public sector auditing and consulting for more than 10 years.

Laura has been instrumental in the development and deployment of Nashville's performance measurement initiative. With her help, the City of Nashville has implemented innovative systems for strategic planning, budgeting, accountability and program evaluation using performance measurement to help governmental agencies manage for results. She is currently assisting a Los Angeles County agency in implementing a successful performance measurement pilot using the city of Nashville's innovative performance measure evaluation model. Laura holds a Bachelor of Science in Accounting from Central Michigan University and is pursuing an MBA at Tennessee State University.

John Cox, Chief Financial Officer, US Department of Housing and Urban Development

As Chief Financial Officer, John W. Cox is responsible for overseeing the financial management practices that ensure the U.S. Department of Housing and Urban Development meets the needs of the housing community. His duties include preparing and accounting for HUD's budget, strategic and budget planning, and establishing and maintaining financial systems which process millions of transactions annually to support HUD projects. Mr. Cox has primary responsibility for filing timely and accurate financial statements for HUD and is responsible for establishing internal controls over financial matters for the department.

Mr. Cox comes to the U.S. Department of Housing and Urban Development from the private sector, where he was a consultant to private and public oil and gas and technology companies. He served as Vice President, Chief Financial Officer, and Chief Accounting Officer at BMC Software, Inc. (NYSE: BMC) in Houston. In this capacity, he managed the tax, investor relations, accounting, treasury, and planning functions for this global provider of enterprise management software solutions. Mr. Cox also served as BMC's Vice President of Investor Relations and Taxation, and Manager of Taxation. Over 15 years at BMC, Mr. Cox reorganized the company's accounting functions, improved customer satisfaction, and reduced its cost structure. Before that, he spent five years with Ernst & Young, LLP in Houston.

Mr. Cox served on the board of directors of Benchmark Electronics, Inc. (NYSE: BHE) from 2003 until his confirmation in May, 2006. He was chairman of the board's audit committee and served on the compensation and governance committees. He also served on the Board of Governors of the Houston Grand Opera. Mr. Cox and his wife, Sally, serve on the College of Liberal Arts Development Council at Texas A & M University.

Mr. Cox is a graduate of Texas A & M University with a B.A. in Accounting and a CPA from the State of Texas. He and his wife live in Washington, D.C. with their daughter Kate.

Michele Crisman, System Accountant, U.S. Standard General Ledger Division, Governmentwide Accounting, Financial Management Service, U.S. Department of the Treasury

Michele is an accountant for the U.S. Government Standard General Ledger Division in the Financial Management Service where she is responsible for developing USSGL policy and related governmentwide accounting and reporting guidance. Michele holds a BS in Computer Accounting.

Dwight V. Denison, Ph.D., Associate Professor of Public and Nonprofit Finance, Martin School of Public Policy and Administration, University of Kentucky

Dwight Denison is associate professor of public and nonprofit finance in the Martin School of Public Policy and Administration at the University of Kentucky. Dr. Denison's areas of teaching and research include cash management, tax administration, and municipal finance. His research has been published in various books and journals including: National Tax Journal, Public Finance Review, Public Administration Review, Public Budgeting and Finance, and the Journal of Nonprofit Management. He has served as a consultant to many well-known organizations including the Association of Government Accountants, Citizen's Budget Commission, and Council of State Governments. Dr Denison is currently the director of the graduate degree programs for the masters of public administration and masters of public policy.

Kenneth M. Donohue, Inspector General, U.S. Department of Housing and Urban Development

President Bush nominated Kenneth M. Donohue on July 25, 2001, as Inspector General for the U.S. Department of Housing and Urban Development. He was confirmed by the U.S. Senate on March 25, 2002.

While awaiting Senate confirmation, the World Trade Center and Pentagon were attacked and - given his expertise - HUD Secretary Mel Martinez asked Mr. Donohue to pitch in and assess HUD security overall, specifically focusing on emergency programs; vulnerability; Information Technology security; and mail procedures, among others.

Mr. Donohue had a distinguished 21-year career with the U.S. Secret Service as a special agent, culminating with an assignment to the Assistant Director's CIA Counter-Terrorism Center. He served a diverse career which included major investigations and various assignments in dignitary protection. During his career he served two tours with the Protective Intelligence Division.

In 1990, Mr. Donohue was appointed as Chief of Investigations, Office of Investigations, within the Resolution Trust Corporation (RTC). His staff was successful in uncovering fraud and abuse among directors and officers of failed savings and loan institutions, and he was subsequently promoted to the position of Assistant Director, Office of Investigations. He served as a member of the National Bank Fraud Working Group, with other regulatory agency senior representatives, as well as senior law enforcement personnel from the Departments of Justice and Treasury.

Another distinction was his creation of the Asset Search Program that became a model for the Federal Deposit Insurance Corporation (FDIC) program, that was commended by the General Accounting Office (GAO) in a 1993 study. The Asset Search Program was also the impetus, in part, for refinements in the asset search capabilities at the Financial Crime Enforcement Network (FINCEN) Bureau, at the Department of Treasury.

After closing out the RTC's caseload, he returned to the FDIC in 1996, joining the Office of Legal Counsel's Criminal Fraud Unit. In this capacity he directed the orderly transfer of open criminal and civil cases for final prosecution and resolution.

In 1997, Mr. Donohue left federal service and consulted in the private sector with law enforcement and investigative issues. This included a multi-year contract with a classified program at the Central Intelligence Agency that interrelated with U.S. corporations.

Mr. Donohue is a Certified Fraud Examiner and Certified Protection Professional with the American Society of Industrial Security. He holds a Master of Science degree in Criminal Justice. He has pledged to make innovation, integrity, and commitment to the job the hallmarks of his tenure at the HUD Office of Inspector General. In his role he is a trusted partner with the Secretary of HUD and the Congress.

Born in New York City in 1947, Mr. Donohue was raised with his three brothers in a working class family of proud Irish-born parents. He and his spouse of thirty-four years, Kathleen, have four grown sons and one grandson. Mr. Donohue is a competitive swimmer and works with special needs children.

Mark Funkhouser, Ph.D., Mayor and Former City Auditor, Kansas City, MO

Mark grew up in the hills of West Virginia. His father worked in a chemical factory and his mother was a nurse. He is the oldest of five siblings. While teaching at Salem College, Mark met his beautiful wife, Gloria Squitiro. They have been married over 25 years and together they have birthed the light of their lives: Tara and Andrew. They have also been blessed with children of the heart, Nick, Alex and Nick and 10 wonderful exchange students. At home, Mark is cut down to size, as evidenced by the endearing names that he goes by: Funk or little daddy-poo.

Mark and his family live in Brookside in a turn-of-the-century house. Their children received most of their schooling in the Kansas City, Missouri public schools. Tara graduated from Bishop Miege High School and Andrew is a senior at Lincoln College Preparatory Academy.

Mark has a B.A. degree in Political Science from Thiel College, a Master's in Social Work from West Virginia University, a Master's in Business Administration from Tennessee State University and an interdisciplinary Ph.D. in public administration and sociology from the University of Missouri-Kansas City. □He is a Certified Internal Auditor.

He was editor of the Local Government Auditing Quarterly from 1990 to 1998 and is currently a regular columnist for that publication. Mark is a frequent speaker on topics related to government performance and accountability. In 2003, Mark was named as one of the Public Officials of the Year by Governing magazine.

Mark began his career as a social worker. He was able to increase the number of people that he could serve by becoming an auditor, first in Tennessee State Government and then in city government. Mark was the City Auditor of Kansas City, Missouri from May 1988 until he took an early retirement in November 2006. While City Auditor, he was also an adjunct professor at Park University, the University of Missouri at Kansas City and at the University of Kansas. He continues to teach graduate students in public administration, working to help them become more competent public managers and more effective government and non-profit leaders.

Recently, Mark designed a research project to study government auditing practices around the world. He was able to secure funding for the project through the Institute of Internal Auditors. The legwork for this research was completed this fall and he is currently in the process of writing his findings in a book to be published in 2007. He intends to continue doing research and teaching.

In his years as City Auditor, Mark has been a strong advocate for the citizens of Kansas City. His reports have focused on enhancing basic city services. Examples include audits on street maintenance, the Kansas City Police Department and on street lighting. His audits have also focused on sound financial stewardship.

Mark has been hailed as the second-most powerful employee at City Hall. The reasons for this title are many; part of it is due to his ability to break down complex issues and to then articulate those issues into language that is easy to understand. Another reason is his courage to speak truth to power; while this hasn't endeared him to the powers that be at times; it has endeared him to the average citizens who felt that through Mark their voices were finally being heard.

Although Mark has often been seen as a thorn in the side of many at City Hall, he has had the political strength and savvy to keep his bosses on the City Council and top managers at City Hall focused on implementing most of the recommendations in his audit reports.

With all of the accolades that Mark has personally received from his audits, the one thing that he has always known is that the high praise was mainly due to the hard work of the brilliant and talented people on his staff.

As Mayor, Mark will continue his social worker tradition by working to provide for the basic needs of his new bosses; the 450,000 citizens of Kansas City.

Natwar M. Gandhi, Ph.D., CGFM, Chief Financial Officer, Government of the District of Columbia

Natwar M. Gandhi, PhD, is in his seventh year as the independent Chief Financial Officer for the District of Columbia. As CFO, he manages the District's financial operations, works closely with congressional committees that oversee District affairs, and regularly interacts with the Wall Street financial community. Dr. Gandhi previously served as head of the District's Office of Tax and Revenue and as Associate Director of Tax Policy and Administration for the US General Accounting Office.

Michael George, Chairman and Chief Executive Officer, The George Group

Michael George is a thought leader and executive advisor helping Global 1000 companies and U.S. Government agencies truly connect strategy to execution and process improvement. His latest book, *Fast Innovation* (July 2005), presents new ways to increase the success rate of innovations while dramatically reducing time-to-market. Mike authored the bestselling *Lean Six Sigma for Service* and co-authored, *Conquering Complexity in Your Business*, a guide to solving the strategic and tactical issues of product/service complexity. Mike is Chairman of George Group, a firm he founded to help companies drive real improvement to shareholder value through the development and execution of critical strategic initiatives.

Mike began his career at Texas Instruments in 1964 as an engineer in integrated circuit fabrication, application engineering, and finally as a regional marketing manager. In 1969, he founded the venture startup International Power Machines (IPM), the first in applying digital Pulse Width Modulation to large uninterruptible power supplies that protect critical computers from power failure, including those used at the NYSE. He took the company public, and subsequently sold it to a division of Rolls Royce. This provided the resources to enable him to study the Toyota Production System and TQM at first hand in Japan.

In 1986, he wrote *America Can Compete*, summarizing what he learned in Japan, and subsequently founded George Group to assist clients in implementing lean, six sigma, complexity reduction and fast innovation. Mike earned a BS in Physics from the University of California and an MS in Physics from the University of Illinois. He is the holder of several US Patents for the reduction of process cycle time and complexity.

John H. Gibson II, Deputy Under Secretary of Defense for Management Reform, U.S. Department of Defense

Jay Gibson joined the Department of Defense in February of 2006 to serve as Deputy Under Secretary of Defense (Management Reform) in the Office of the Under Secretary of Defense (Comptroller) with responsibilities for pursuing financial, operational and management improvements across the Office of the Secretary of Defense as well as defense wide.

Prior to joining the Department of Defense, Mr. Gibson held several senior management roles in private industry.

Most recently, Mr. Gibson managed a consulting organization focusing on the workout and turnaround environment providing advisory services to both borrowers and lenders. Earlier in his career, he served in senior executive roles with several different organizations in financial, operational, strategic and policy positions.

Mr. Gibson received two undergraduate degrees (Bachelor of Business Administration – Finance, Bachelor of Arts - Economics) from the University of Texas at Austin, and his Masters in Business Administration from the University of Dallas. Mr. Gibson and his wife are from Texas, and have two sons.

Linda Glasco, Vice President, The MIL Corporation

Linda Glasco is a Vice President with The MIL Corporation and has over twenty years of experience in the design, development, testing and implementation of large, complex, integrated, Federal accounting systems. She has managed the financial systems modernization/integration, IV&V and accounting support efforts at HUD for the past 13 years. Ms. Glasco was key in four start-to-finish financial systems implementations including core accounting systems for the U.S. Customs Service and GAO. She has an in-depth understanding of Federal financial management policies, practices, and requirements, and has led efforts to ensure that systems satisfy user and financial requirements.

Ms. Glasco holds an M.B.A. in Statistics, and a B.A in Economics from the University of Toledo.

Alan Z. Goodman, BA, MA, President, Goodman Professional Development, Inc., Master Trainer, Institute for Global Ethics

Alan Goodman was raised in Brooklyn and still lives in New York City where the variety of people he has met and events he has experienced over a twenty-seven-year career with the NYPD have helped him offer his seminar participants an exciting and insightful learning experience. Having retired as a ranking officer, he now offers seminars on a variety of professional development subjects to the private and government sectors. Specializing in Ethical Fitness Seminars® as a Master Trainer for the renowned Institute for Global Ethics, he works with organizations such as the United Nations, the US Customs Service, the US Coast Guard and the NYPD. Alan has been on the faculty of the United States Department of Agriculture Graduate School, Government Audit Training Institute for over twenty years and has introduced versions of the Ethical Fitness Seminar® for auditors, procurement specialists and high level managers.

In addition to his workshops and seminars, Alan has spoken at organizational meetings including the United States Office of Government Ethics, the United States Postal Inspection Service, the Institute of Internal Auditors, the Association of Government Accountants, the New York State Association of Accountants Foundation for Accounting Education, and the United Nations Office of Internal Oversight Services.

Alan's academic background includes a BA degree in Sociology from Queens College (City University of New York), a Master's degree in Criminal Justice from John Jay College of Criminal Justice, and a Master's degree in Instructional Systems Design and Training from the New York Institute of Technology. In addition to the faculty of the USDA Graduate School, he has been on the faculty at John Jay College and is on the faculty of New York City's Department of Citywide Administrative Services Training Branch.

Merl Hackbart, Ph.D., Professor of Finance, University of Kentucky

Merl Hackbart, Ph.D, is Professor of Finance and Public Administration at the University of Kentucky and Associate Dean of the Gatton College of Business and Economics. He has previously served twice as State Budget Director for Kentucky, as a Senior Policy Advisor to the Governor of Kentucky and on the Kentucky Council on Postsecondary Education. He also is a Senior Fellow at the Council of State Governments and is a member of a GAO Intergovernmental Issues Panel. His research has focused on state financial management issues including state budgeting, debt management, transportation finance and state investment policies.

David R. Hancox, CGFM, CIA, Director of State Audits, Office of the State Comptroller, State of New York

Mr. Hancox is a Director in the Division of State Government Accountability in the NYS Comptroller's Office. He is currently leading an effort to measure the performance of state agencies' financial management practices to guide future audit efforts and to increase the effectiveness of agency operations. He was responsible for leading a team to revamp the audit report format to make it more readable and less redundant. Previously, he was Director of State Expenditures. He headed up a 115-person unit responsible for auditing more than \$70 billion in transactions a year, with more than 100,000 transactions a day coming through the system. He has transformed this unit from a labor-intensive, clerical audit operation to a modern, risk-based professional audit unit, using the latest audit techniques to find fraud, waste, and improper transactions.

Mr. Hancox and his audit teams have saved taxpayers millions of dollars and helped change the way New York State operates. His team's recent audit of sex offenders getting Viagra on the Medicaid program received international attention and brought about change at the national and state level. Prior audits found fraud and waste in other major programs that resulted in significant savings to the taxpayers when the problems were corrected – just one example was revamping the way inmates are fed in the State's prison system.

He is co-author of two books: *Government Performance Audit in Action* and *State and Local Government, Program Control and Audit: Handbook for Managers and Auditors*. He is on the faculty of Siena College and the Government Audit Training Institute - Graduate School, USDA.

He is an international speaker and in frequent demand in the government audit and financial management community on audit and management-related topics. He is past regional vice president of the Association of Government Accountants and a past president of the New York Capital Chapter of that organization. He is currently on the National Emerging Issues Committee. He is also past president of the Albany Chapter of the Institute of Internal Auditors and a current member of the International Government Relations Committee. Mr. Hancox contributes articles to various professional journals that challenge the traditional audit approaches that have failed to find the frauds in major organizations. He's listed in Marquis's Who's Who in the World, Who's Who in America and Who's Who in the East. He is a Certified Internal Auditor and a Certified Government Financial Manager.

In 2005, he was selected as the Educator of the Year by the Association of Government Accountants.

Danny A. Harris, Ph.D., Deputy Chief Financial Officer, U.S. Department of Education

Dr. Danny Harris is a 20-year information technology veteran of the US Department of Education.

Dr. Harris became the Deputy Chief Financial Officer, Office of the Chief Financial Officer, US Department of Education on December 12, 2004. He supports the CFO, overseeing financial management, internal control and audit resolution, financial systems, contracts and procurement, and grants policy issues.

Prior to becoming Deputy CFO, Dr. Harris served as Director, Financial Systems Operations, at Education since September 1998. He managed the Department's multi-million dollar integrated Federal Financial Management Platform called Education's Central Automated Processing Systems (EDCAPS), which incorporates five of the Department's most mission critical applications (Contracts and Purchasing, Grant Award and Payments, Accounting/General Ledger, Travel Manager, and Promissory Note business functions).

Previously, Dr. Harris was Acting Director of Financial Management Operations (FMO), managing the flow of data to the Department's more than 200 appropriations, and responsible for the timely submission of standard federal reports and administering the SGL and department-specific accounting policies and procedures. (Sept. 1998 – Mar. 1999)

He is also currently an adjunct professor at Howard University, teaching courses in Computer Technology. Harris also taught graduate and undergraduate courses at George Mason University in disciplines such as Organizational Communications Management and Research Methodology and Design. Dr. Harris holds a B.A. in Communications from North Carolina A&T State University, and an M.A. and Ph.D. in Organizational Management from Howard University.

Jim Hatter, Innovative Finance Specialist, FHWA/Resource Center, U.S. Department of Transportation

Jim has 28 years' municipal finance experience, including 11 years in the public sector. As an investment banker, Jim specialized in financing infrastructure projects with a wide variety of tax-exempt and taxable municipal bonds. While serving in the public sector, Jim was Chief of Community and Business programs for Farmers Home Administration United States Department of Agriculture. His responsibilities included the management of loan and grant programs financing community infrastructure within the state of California.

He is a graduate of California State University Fresno, with both a Bachelor's and Master's degree. Jim is currently an Innovative Finance specialist with the United States Department of Transportation Federal Highway Administration located in their Resource Center in Atlanta, Georgia.

Arthur A. Hayes, Jr., JD, MBA, CGFM, CPA, CFE, Director, Division of State Audit, Comptroller of the Treasury, State of Tennessee

Art Hayes is the Director of the Division of State Audit in the Tennessee Comptroller's Office. He is responsible for the audit of Tennessee's Comprehensive Annual Financial Report (CAFR) and the preparation of the state's Single Audit. As a matter of interest, Tennessee was the first state to be awarded the Government Finance Officers Association's Certificate for Excellence in Financial Reporting for the state's Comprehensive Annual Financial Report.

Mr. Hayes is a past member of the Executive Board of the Government Finance Officers Association (GFOA). He also

- has served ex officio on GFOA's Committee on Accounting, Auditing and Financial Reporting (CAAFR), having previously served as the vice chair,
- has served as the chairman of the CAAFR's Auditing Task Force,
- graduated in 1987 from GFOA's Advanced Government Finance Institute,
- has served on the review panel for GFOA's Awards for Excellence Program, and
- contributed to GFOA's An Elected Official's Guide to Internal Controls and Fraud Prevention.

He represents Tennessee's Comptroller, John G. Morgan, on the Executive Committees of the National State Auditors Association. He has served as the chair of the association's Human Resource Committee, and chair of the Association's Committee on Joint Audits and Auditing Standards Committee and has been a member of the following committees: Peer Review, Emerging Issues, Training, and Single Audit. As an active member of the Forum, he has

- been an active member of the Southeastern Intergovernmental Audit Forum (SEIAF),
- has been actively involved in the National Intergovernmental Audit Forum,
- served as a member of the Forum's program Committee and chairman of its Training Committee,
- served as chairman of the SEIAF's State and Local Auditors,
- he has represented the SEIAF on the President's Council on Integrity and Efficiency.

As a member of the Association of Government Accountants, Mr. Hayes has served on the Association's Awards Committee and has been chairman of the Financial Management Standards Committee. He has served on the Nashville Chapter's Executive Committee and has been chapter program chairman.

Mr. Hayes has served as a member of the Steering Committee for the AICPA Annual Governmental Training Program and a member of the Accounting Curriculum Advisory Group of Tennessee State University. He has served on a special committee of the Tennessee State Board of Accountancy studying the experience requirements for certification in the state.

Art received a Bachelor of Science degree with honors from the University of Tennessee. His major was psychology. He obtained his MBA from Tennessee State University and his Doctor of Jurisprudence from the University of Tennessee.

Mr. Hayes is a native of Nashville, Tennessee. He served in the United States Army in Military Intelligence as a Counterintelligence Agent and a Polish linguist. He is also an Eagle Scout. Art is the speaker/consultant for HayesWays, a speaking/consulting firm organized by Art and Kathy in 1990.

Capt. David L. Hill, Chief, Financial Systems & Policy, U.S. Coast Guard

Captain David L. Hill is the Chief of the Coast Guard's Office of Financial Policy and Systems. He is the program manager for the Coast Guard-wide integrated financial management system, a system that also supports the Transportation Security Administration and Domestic Nuclear Detection Office. He also oversees the Coast Guard's financial reporting and financial policy processes.

CAPT Hill has served in a variety of afloat and administrative assignments throughout the Coast Guard. His most recent shore assignment before reporting to his current duty station was as Manager for the Coast Guard's 87-foot coastal patrol boat, 25-foot Defender Class response boat, and 47-foot motor life boat projects. CAPT Hill has served five tours afloat, including most recently as commanding officer of the USCGC VIGOROUS (WMEC 627), a 210-foot cutter homeported in Cape May, NJ.

CAPT Hill graduated from the Coast Guard Academy in 1981. He subsequently earned a Masters Degree in Business Administration from the University of Maryland in 1991 and a Master of Science Degree in National Resources Strategy from the Industrial College of the Armed Forces in 2004. He has earned multiple military awards.

Russell W. Hinton, CGFM, CPA, State Auditor, Georgia Department of Audits and Accounts

Russell W. Hinton currently serves as the State Auditor for the State of Georgia. The Governor appointed him to that position on June 2, 1999. Mr. Hinton was confirmed by the General Assembly in March, 2000. The office of the State Auditor was established by an act of the General Assembly in 1923 and is composed of the Executive Office of the State Auditor and nine divisions performing specific and separate functions to fulfill the duties of the State Auditor.

Mr. Hinton's professional affiliations include the American Institute of Certified Public Accountants (AICPA), the Georgia Society of Certified Public Accountants (GSCPA), the National State Auditor's Association (NSAA), the National and Southeastern Intergovernmental Audit Forum, the State of Georgia Fiscal Management Council, and the Association of Government Accountants (AGA).

In October, 2003, Mr. Hinton was appointed to a three year term of service on the Advisory Council on Government Auditing Standards by U. S. Comptroller General David M. Walker. In January 2007, he agreed to serve a second three year term.

He was President of the Atlanta Chapter of the AGA for the 1995-1996 program year, the AGA Southeastern Regional Vice President for the 1998-1999 program year, and completed a three year term on the AGA National Executive Committee in 2003. He served for two years as Chair of the AGA Financial Management Standards Board, ending service in November, 2006. Mr. Hinton was the recipient of the AGA National President's Awards for promotion of the CGFM Certification and his leadership as Chair of the Financial Management Standards Board in 2003 and 2006, respectively.

Mr. Hinton currently serves as Chair of the National State Auditor's Association (NSAA) E-Government Committee. In June, 2003, he was elected to the Executive Committee of the National State Auditor's Association. In 2005, Mr. Hinton completed a term of service as Chair of the Southeastern Intergovernmental Audit Forum.

Jeffrey A. Hoge, MBA, Director, Accounting Systems Division, Governmentwide Accounting, Financial Management Service, U.S. Department of the Treasury

Jeff Hoge is the director of the Accounting Systems Division in the Government-wide Accounting area of the Treasury Department's Financial Management Service. Mr. Hoge's division is responsible for building and maintaining several accounting and reporting systems that are used by all federal agencies. Mr. Hoge has worked in the accounting data collection area since he joined FMS in 1985. He has an MBA and a BS in Business Administration from George Mason University in Virginia.

Mark Huard, CGA, Vice President and President Elect, Financial Management Institute of Canada

Mark Huard graduated from the Laval University (Québec City, Canada) in 1981 and is a Certified General Accountant (CGA) of Canada. Mark has more than 26 years of services in the Canadian Federal Government and has held many positions, in multiple departments and agencies. He currently holds the position of Director, Implementation of the Financial Systems Policy at the Office of the Comptroller General of Canada. Mark has also devoted many years of voluntary work with the Financial Management Institute of Canada and will assume the role of National President starting July 1, 2007 for a one-year term. Mark married in 1983 and have 3 children.

Matthew A. Jadacki, BS, CGFM, CPA, Deputy Inspector General, Disaster Assistance Oversight, U.S. Department of Homeland Security

Mr. Matt Jadacki is the Deputy Inspector General for the Office of Disaster Assistance Oversight, under the Office of Inspector General, U.S. Department of Homeland Security (DHS/OIG). He joined DHS/OIG in October 2005. The Office of Disaster Assistance Oversight focuses on preventing problems through a proactive program of internal control reviews and contract audits to ensure disaster assistance funds are being spent wisely.

He is also responsible for coordinating the audit activities of other federal Inspectors General who have an oversight responsibility for the funds transferred to their respective departments and agencies by the Federal Emergency Management Agency (FEMA) to assist in the disaster relief efforts.

Prior to joining DHS, Mr. Jadacki was the Chief Financial Officer/Chief Administrative Officer (CFO/CAO) of the National Weather Service, a component of the National Oceanic and Atmospheric Administration (NOAA) of the U.S. Department of Commerce (DOC). Before the National Weather Service, Mr. Jadacki was the Acting CFO of FEMA, managing eleven branches with over 200 employees and a \$12 billion budget. Prior to FEMA, he worked in the U.S. Department of State from 1987 to 1991 as an Audit Manager and in DOC as an Operating Accountant/Auditor from 1981 to 1987.

Mr. Jadacki holds a B.S. in Business Management from the University of Maryland, College Park, Maryland, and is both a Certified Public Accountant and Certified Government Financial Manager. He holds memberships in a number of societies, including the Association of Government Accountants, the American Institute of Certified Public Accountants, and the Virginia Society of Certified Public Accountants.