

AGA PDC 2007 NASHVILLE SPEAKER BIOGRAPHIES K - Z

Scott Klososky, Entrepreneur, Strategist & Visionary

Scott Klososky, a former CEO of three successful startup companies, has no fear about shaking up the status quo around the way we build teams and set powerful directions. His programs are known for delivering fresh observations, ideas, and practical steps that organizations can use to restructure groups, create effective strategy, and apply technology that's full of impact. His keynotes are riveting and his workshops instill new concepts that can be applied immediately to maximize results.

Klososky hit the ground running fresh out of high school, where his job as a delivery boy was a spring board into the world of technology. He became division head of computer sales, and then purchased that division as his own company. It was eventually built into a twelve store operation in three states.

His next endeavor was as Founder and CEO of Paragraph, Inc., a Soviet/American joint venture founded in 1988, despite international tensions. Half of the company was sold to Silicon Graphics and the other half is still expanding today (Parascript, Inc.). Klososky then collaborated with H.R. Haldeman to publish his diaries of his years as an aide to President Nixon, which was a bestseller (Putnam Publishing) and involving Sony Interactive in the release of a companion CD-ROM.

The evolving internet ushered in a world of opportunity for inspiring pioneers, and Klososky was not left behind. He was Founder and CEO of webcasts.com, an early producer of webcasted media ranging from corporate and government communications, to sporting events and entertainment. His expertise in leadership and his creative approach to business direction, inspired Critical Technologies to hire him as a turnaround CEO, where he completely rebuilt the underlying products and brought the company to profitability. Today, Klososky shares his unique perspectives on technology, business culture, and the future, with audiences and organizations all over the globe.

John Kopec, Executive Director of Platform Services, Financial Management Service, U.S. Department of the Treasury

Alfred J. Kopec is Deputy Chief Information Officer at the Financial Management Services (FMS). He is also Director of the IT Operations Directorate, responsible for managing FMS' integrated, nationwide platform for business areas within FMS, as well as providing telecommunications links to Federal Program Agencies, the banking and financial community, and Federal Reserve banks. He provides computer processing and network services to support FMS' mission (payments, claims, cash management, debt collection, and Government-wide accounting).

Mr. Kopec served 23 years with the U.S. Air Force working in telecommunications and computers. He obtained his Bachelor's and Masters Degrees from Troy State University.

Lee Krushinski, Deputy Director, Strategic Business Management, Defense Finance and Accounting Service

L.J. (Lee) Krushinski was appointed as the Defense Finance and Accounting Service, Deputy Director for Strategic Business Management on January 22, 2006. In this position, he is responsible for developing the strategy and leading strategic business activities and initiatives for the Agency; standardizing and integrating functional requirements; integrating and operationalizing new systems, policies and procedures into DFAS business processes; and leading the DFAS transformation. Prior to this position he served as the Director, Accounting Services, a position he held since March 2001.

Krushinski also served as the Director and Deputy Director of DFAS Cleveland, where he was the Navy Client Executive, providing a full range of accounting and finance support for Navy commands and activities. He was selected as a member of the Senior Executive Service in April 1994 as the Principal Deputy Director of the DFAS Columbus Center, responsible for major contract payment operations and accounting and finance support for the Defense Logistics Agency and its subordinate activities. A career federal employee, Krushinski began his civil service career as an auditor for the Naval Audit Service in 1973.

Krushinski holds a bachelor's degree in business administration from the Pennsylvania State University. He is a graduate of the Senior Executive Fellowship Program at Harvard University and is a Certified Public Accountant. He was awarded a Presidential Rank Award as a meritorious executive in February 2004.

Walter J. Kucharski, Auditor of Public Accounts, Commonwealth of Virginia

Walter J. Kucharski has been the Auditor of Public Accounts for the Commonwealth of Virginia since November 1984. He had been Deputy Auditor for the previous two years, and joined the staff at the Auditor of Public Accounts in January 1977.

As the Commonwealth's Auditor of Public Accounts, Mr. Kucharski is an Ex-Officio Member of the Joint Legislative Audit and Review Commission (JLARC), the Compensation Board, Information Technology Investment Board (VITA) and the Debt Capacity Advisory Commission. He also is a member of a variety of financial management organizations, including the National Association of College and University Business Officers and the National State Auditors Association. He serves on the Executive Committee of the National State Auditors Association. He is also the 2005 recipient of William R. Snodgrass Distinguished Leadership Award from the Association of Governmental Accountants.

A Certified Public Accountant, Mr. Kucharski holds a Bachelor of Business Administration from Ohio University.

Joseph L. Kull, CGFM, CPA, Director, PricewaterhouseCoopers LLP

Joseph Kull is a Director in PricewaterhouseCoopers' Washington Federal Practice, specializing in thought leadership and solutions on budget and financial management matters.

Mr. Kull has almost 37 years of financial management experience, including 32 years with the Federal government. He retired from Federal service as the Deputy Comptroller for Federal Financial Management at the OMB, where he was a key architect of the 'Improving Financial Management' component of the President's Management Agenda and the Executive Scorecard. Also, he served as OMB's representative to the Federal Accounting Standards Advisory Board (FASAB) and the Joint Financial Management Improvement Program.

Previously, Mr. Kull had served more than 15 years as the National Science Foundation's (NSF) Chief Financial Officer (CFO) and Budget Director, and led NSF to becoming the first federal agency to obtain 'green' on the Executive Scorecard for financial management. He also spent 12 years at the Civil Aeronautics Board as Comptroller and Budget Director. He began his career as an auditor in the New York office of Arthur Andersen & Co.

Mr. Kull received a B.S. from Mount Saint Mary's College and his MBA from George Mason University in Virginia. He is a CPA, a CFGM, member of the AGA and the AICPA, and taught accounting at the Northern Virginia Community College for 17 years.

Mr. Kull has received several awards, including the Presidential Rank of Meritorious Executive Service Award and the JFMIP Donald L. Scantlebury award for distinguished leadership.

Stuart Kurlancheek, CGFM, CPA, Deputy Chief, Office of Audit, Administrative Office of the United States Court

Stuart Kurlancheek is the Deputy Chief, Office of Audit, at the Administrative Office of the United States Courts. He began his federal career in 1976 at the Department of Health, Education and Welfare (HEW) as a staff auditor with the HEW Audit Agency. In 1980, Stuart joined the policy staff in Office of the Secretary, Department of Health and Human Services (HHS) as a systems accountant to implement their internal controls program. In 1984, Stuart was hired by the Office of the Inspector General, as Chief, EDP Audit Branch, to establish an information systems auditing program for HHS headquarter operations.

In 1985, Stuart was hired by the Administrative Office of the United States Courts as Chief, Accounting Systems Development Staff, to modernize their accounting system. Stuart implemented the Central Accounting System for the federal Judiciary. In 1993, he joined the Office of Audit as Chief, Court Financial Audit Branch. Currently, as the Deputy Audit Officer for the Judiciary, Stuart is responsible for managing the financial audit activity for the Judicial Branch of the federal government and its 30,000 employees. Stuart is responsible for conducting financial audits of all Judiciary financial activity including all United States District Courts, Bankruptcy Courts, Circuit Courts of Appeal, Probation Offices, Pretrial Services Offices and Federal Public Defenders.

Stuart is a graduate of the Pennsylvania State University. He is a CPA and a CGFM. Stuart is a recipient of the Administrative Office of the United States Courts Meritorious Service Award.

Jennifer E. Main, Chief Financial Officer, U.S. Small Business Administration

Ms. Main is the Chief Financial Officer (CFO) at the U.S. Small Business Administration (SBA). She was named CFO in October 2005, after serving as the Deputy Chief Financial Officer for three years. Prior to joining SBA, she was a Senior Manager with KPMG Consulting's banking practice where she worked with private and public sector financial institutions. She is a successful entrepreneur, having started a small business in 1998 that provided financial analysis to lenders nationwide. The company was sold to a venture capital firm in 2000. Ms. Main served as a Budget Analyst at the U.S. Office of Management and Budget from 1991 to 1996 and developed a specialty in Federal credit programs. Ms. Main has a B.A. from Cornell University and a Master's in Public Policy from the Kennedy School of Government at Harvard University and was a Presidential Management Intern. She is a member of the Risk Management Association and resides in Chevy Chase, Maryland with her husband and two children.

Andrew B. Maner, President, ABM LLC; Former Chief Financial Officer,, U.S. Department of Homeland Security

Andrew Maner is currently the President of ABM LLC, an advisory services firm specializing in federal strategic sales advice, marketing and message delivery, and revenue growth activities in federal, state, and local markets.

Mr. Maner was appointed by President George W. Bush in January 2004 as the Chief Financial Officer (CFO) for the Department of Homeland Security (DHS) and left that post in March of 2006. As the CFO, Mr. Maner was responsible for all the \$45 billion budget, finance and accounting, strategic planning and evaluation and financial systems for DHS for Secretaries Ridge and Chertoff. He was also responsible for the on-going integration of all those functions within the new Department to include agencies such as the United States Coast Guard, United States Secret Service, U.S. Customs and Border Protection and FEMA.

Mr. Maner also served at the U.S. Customs Service (later to become U.S. Customs and Border Protection under the Department of Homeland Security) from January 2002 to January 2004. Mr. Maner was the Chief of Staff to U.S. Customs Commissioner Robert C. Bonner, serving as the Commissioner's principal operating officer on enforcement, trade, finance, budget, transition, and management issues. In March 2003, Mr. Maner was asked to serve as Director of the CBP Transition Management Office (TMO). In this role, Maner oversaw the merger of the four component agencies of the CBP, including U.S. Customs, Border Patrol, INS inspections and Agriculture & Quarantine Inspections. The merger involved a total of 42,000 personnel and budgets totaling \$6.7 billion. In this capacity, Maner developed a deep expertise in immigration and border issues.

Before joining U.S. Customs, Mr. Maner was Vice President for Development and Sales for ICG Commerce, an international supply chain services provider. During his tenure, Mr. Maner also founded and managed the company's Indirect Channel Practice, ICG Commerce's leading vertical revenue producing division. He also led private fundraising rounds that raised over \$150 million from financial sources worldwide.

Prior to ICG Commerce, Maner was a founding partner of Aligne, Inc., a technology consulting firm specializing in information technology, e-commerce initiatives and supply chain outsourcing.

Mr. Maner served in the administration of President George Bush in the White House Office of Advance and later as a Staff Assistant under Press Secretary Marlin Fitzwater in the White House Press Office (1991-1993). Following the change in administration, he continued to work for former President Bush and Mrs. Bush, serving as Director of Press and Political Affairs in the former President's office in Houston, Texas.

During the U.S. aid effort in Somalia in 1993, Mr. Maner served as Special Assistant to the United Nations Envoy to Somalia in Mogadishu, where he helped manage operations and interactions between the thirty nations contributing troops and aid. He also assisted with political, economic/trade development and food aid efforts throughout the country.

Maner has also worked in the Strategic Sourcing Practice at A.T. Kearney and held positions in international strategy, marketing and communications at the Chicago Board of Trade and with Powell Tate, a Washington D.C. based lobbying and communications firm.

Mr. Maner is a graduate of Purdue University (B.A.), where he currently serves on the Dean's Advisory Board and received his Masters in Business Administration (MBA) from the J.L. Kellogg Graduate School of Management at Northwestern University. In 2005, Mr. Maner was selected for the coveted Purdue University Old Masters award program and was chosen to receive the Distinguished Public Service Award from the United States Coast Guard. He also serves on the Board of Directors of Previstar Corporation.

Mr. Maner lives in Washington with his wife, Julie, and three sons.

Dean Martin, Audit Liaison, National Business Center, U.S. Department of the Interior

Dean Martin graduated from USC in 1983 with Bachelor of Science in Business Administration. Dean was recruited straight out of college by the Department of Defense Office of the Inspector General and spent several years traveling the world auditing Defense installations and later also spend time performing audits with the Interior Office of the Inspector General. After visiting 32 States and 3 overseas countries, Dean accepted a position with the Department of Interior's, National Business Center. He served as the Senior Systems Accountant overseeing design, development and deployment of the Federal Personnel Payroll System. The system provided services to 45 federal client agencies, containing in excess of 300,000 employee personnel & payroll records and annual disbursements of 20 billion dollars.

Within the last two years Dean accepted the role of Audit Liaison and Internal Control Coordinator for the National Business Center. In this capacity, he is responsible for all external and internal audit coordination, monitoring of independent public accounting engagements such as SAS70 Examinations and Financial Statement Audits, and compliance with OMB Circular A-123. This includes preparation of assurance statements for financial reporting and internal controls to the Department. Dean has 23 years of Federal experience as a professional auditor, systems developer and currently Audit Liaison and Internal Control Coordinator for the National Business Center.

Romano Mascetti III, Associate Deputy Assistant Secretary, U.S. Department of Veterans Affairs

The Office of Financial Policy is responsible for VA's accounting & payroll policies, financial reporting - including the production of VA's consolidated financial statements, as well as cash and debt management policies.

Rom was previously the ADAS for Financial Operations with responsibility for VA's Financial Services Center in Austin, Texas, and the Debt Management Center in St. Paul, Minnesota. He was also VA's Franchise Fund Operations Officer, supporting VA's Franchise Fund Board of Directors and Enterprise Centers.

Prior to joining VA's Office of Finance, Rom was Executive Assistant to VA's Assistant Secretary for Acquisition & Facilities. He was principal advisor on many VA programs and policy issues, including acquisition, construction, materiel management, capital facilities, real property, asset development, national security, emergency preparedness and environmental affairs.

Rom was Executive Director of VA's Transition Planning Team for converting VA's supply depot distribution network into a commercial distribution system for pharmaceuticals, medical/surgical supplies and subsistence items.

Rom has 33 years with VA, where he progressed through positions of increasing responsibility within VA's Office of Construction/Facilities Management. He managed the design and construction of many major VA facilities.

Rom was born in Washington, DC, and is a graduate of Cornell University, where he earned his Bachelor of Science and Master's degrees in mechanical engineering. He is married with two children and resides in Odenton, Maryland. He enjoys coaching ice hockey and soccer, playing golf, biking and being involved in community activities.

Edward J. Mazur, MBA, CPA, Board Member, Governmental Accounting Standards Board (GASB)

Mr. Edward J. Mazur was reappointed on November 1, 2001, to a second five-year term on the Governmental Accounting Standards Board (GASB), effective July 1, 2002. His original appointment was on April 16, 1997.

Mr. Mazur was appointed in March 2003 by the Comptroller General of the United States to serve as a member of the Audit Advisory Committee of the Government Accountability Office.

In July 2004, he was appointed by the Administrator of the U.S. Small Business Administration to serve as chairman of SBA's Audit and Financial Management Advisory Committee.

Mr. Mazur was confirmed by the United States Senate on November 22, 1991, to be the first Controller named under the Chief Financial Officers Act of 1990. He headed the Office of the Federal Financial Management in the Office of Management and Budget, between December 1991 and June 1993.

Mr. Mazur served as State Comptroller for the Commonwealth of Virginia under four governors, between 1980 and 1991. While State Comptroller, he served on the Board of Trustees of the Virginia Retirement System and on a number of debt issuing boards.

During his career, Mr. Mazur served as Vice President for Administration and Finance of Virginia State University, and as Controller of Virginia Commonwealth University. He also held various positions with the American Institute of CPAs, Coopers and Lybrand, and the Olin Corporation.

Mr. Mazur has served as President of the National Association of State Auditors, Comptrollers, and Treasurers, and as President of the National Association of State Comptrollers.

He has received national recognition for financial management leadership from the American Institute of CPAs, the Association of Government Accountants, the U.S. Joint Financial Management Improvement Program (JFMIP), and the U. S. Treasury Department.

He is a Certified Public Accountant and holds an MBA from Wharton and a B.S. degree in Mechanical Engineering from the University of Connecticut.

Elizabeth A. McGrath, Assistant Deputy Under Secretary for Business Integration, U.S. Department of Defense

Ms. Elizabeth (Beth) McGrath executes the Department's primary governance body for business transformation, the Defense Business Systems Management Committee (DBSMC), and is responsible for implementing DoD's Continuous Process Improvement/Lean Six Sigma initiatives. Additionally, Ms. McGrath was instrumental in the establishment of the Business Transformation Agency (BTA). Her responsibilities require integration and coordination with the Deputy Secretary of Defense and the Principal Staff Assistant (PSA) organizations as well as other government agencies, such as OMB and GAO.

Previously, Ms. McGrath served as the Deputy Director for Systems Integration, Defense Finance and Accounting Service (DFAS). At DFAS, she created a finance and accounting migration strategy that was executed with a collective budget of approximately \$1B. Prior to joining DFAS, Ms. McGrath served in a variety of Program Management roles. She possesses over 18 years applied acquisition experience.

Ms. McGrath holds a bachelor's degree in Economics from George Mason University and is a graduate of the Federal Executive Institute (FEI). She is certified Acquisition Level III in Program Management, Financial Management and Logistics, and is a member of the DoD Acquisition Professional Community.

Bethany McLean, Author & Senior Editor, Fortune Magazine

Bethany McLean is a senior writer at Fortune. She covers a wide variety of topics, with recent stories ranging from Barry Diller and his controversial company InterActiveCorp to the strange world of the Masters of Wine. McLean graduated from Williams College in 1992 with a double major in mathematics and English. She began her career in the investment banking division of Goldman Sachs, where she worked from 1992 to 1995, spending two years in the Mergers & Acquisitions Department and one year in Real Estate Principal Investing.

In 1995, McLean joined Fortune as a reporter, and soon began writing pieces on everything from 401(k) plans to the latest innovations in biotechnology. In early 2001, she wrote a skeptical story about Enron, which was then a high-flying company with a stock price of around \$80 a share. Her story asked the simple question, "How does Enron make money?" and is widely viewed as the first questioning story about the company to run in a national publication. Along with another senior writer at Fortune named Peter Elkind, she began to work on a book, and in the fall of 2003, Penguin published *The Smartest Guys in the Room: The Amazing Rise and Scandalous Fall of Enron*. The book inspired the documentary film of the same name, which achieved critical acclaim for its straightforward look at corruption within the company.

Among McLean's other works as a reporter, she has written about Moody's, Standard & Poor's, Eli Lilly and the pharmaceutical industry, Winstar, Lucent, and internet car salesmen.

Shelley Metzenbaum, Ph.D., Visiting Professor, School of Public Policy, University of Maryland

Dr. Shelley Metzenbaum consults, writes, and teaches about public sector performance management, using results-focused goals and measurement to improve government effectiveness, communication, and democracy. Over the last ten years, she has served as Executive Director of the Executive Session on Public Sector Performance Management at Harvard's Kennedy School of Government, a Visiting Professor at the University of Maryland School of Public Policy, and Executive Director of the Environmental Compliance Consortium, helping state environmental protection agencies figure out better ways to measure and manage their programs.

Metzenbaum previously served as Associate Administrator at the U.S. Environmental Protection Agency for Regional Operations and State/Local Relations; Undersecretary of the Massachusetts Executive Office of Environmental Affairs; and Director of Capital Budgeting for the Commonwealth of Massachusetts.

Dr. Metzenbaum holds a Ph.D. in public policy from the Kennedy School of Government, Harvard University, and a Bachelors Humanities and Asian Studies from Stanford University. She is a fellow of the National Academy of Public Administration, a principal of the Council for Excellence in Government, sits on the Massachusetts State Advisory Board for the Conservation Law Foundation, the Board of Conservation Law Foundation Ventures and on the Advisory Boards of the Environmental League of Massachusetts and of the Wharton Risk Center at the University of Pennsylvania.

Brian D. Miller, JD, Inspector General, U.S. General Services Administration

Following nomination by President George W. Bush, the United States Senate confirmed Brian D. Miller as the Inspector General of the U.S. General Services Administration on July 22, 2005. Mr. Miller is responsible for directing nationwide audits, investigations, and oversight operations of the GSA Office of Inspector General (OIG). Under his leadership, the OIG worked with U.S. Department of Justice to successfully settle the largest Multiple Award Schedule procurement fraud case in GSA's history, totaling \$98.5 million for fraudulent overcharging by PeopleSoft Corporation. Mr. Miller serves as the Vice Chair of the National Procurement Fraud Task Force, participates in the U.S. Department of Justice's Hurricane Katrina Task Force, and is a member of the President's Council on Integrity and Efficiency.

Prior to his appointment as Inspector General, Mr. Miller served for nearly two decades in a variety of senior-level positions in the federal government. For twelve of those years he served as an Assistant United States Attorney for the Eastern District of Virginia, where he participated in a number of significant cases, including the prosecution of Zaccarias Moussaoui. Mr. Miller was also part of the legal team representing former Attorney General John Ashcroft in a series of lawsuits filed by individuals detained in connection with investigations of the terrorist attacks of September 11, 2001. From 2002 through July 2005, Mr. Miller served as the Counsel to the United States Attorney for the Eastern District of Virginia, Paul J. McNulty. As part of the leadership team, he participated in the senior management and the establishment of initiatives and priorities of the office.

As an Assistant U.S. Attorney, Mr. Miller prosecuted numerous other complex procurement, grant and healthcare fraud cases, including one of the first and largest science fraud cases, U.S. v. ESDI, Inc., et al., for which he received the Director's Award from the Executive Office for U.S. Attorneys. Mr. Miller has also served as Senior Counsel to the Deputy Attorney General and the Special Counsel on Health Care Fraud in 2001. As Senior Counsel, Mr. Miller advised the Attorney General and Deputy Attorney General on transition issues, regulatory matters, and pending litigation. He also represented the United States at treaty negotiations in Geneva, Switzerland, on matters relating to health care.

Earlier in his career, Mr. Miller served as a Senior Attorney Advisor in the Office of Policy Development at the Department of Justice and as Deputy General Counsel for the U.S. Commission on Civil Rights. He began his career in private practice and earned his law degree from the University of Texas.

Samuel T. Mok, CGFM, CIA, Chief Financial Officer, U.S. Department of Labor; AGA President-Elect Designate and Member, AGA National Executive Committee

Mr. Samuel T. Mok was confirmed by the U.S. Senate in January 2002 as the Chief Financial Officer of the U.S. Department of Labor. Previously he served as Managing Member of Condor Consulting LLC, Comptroller and the first career CFO of the U.S. Department of the Treasury, U.S. Foreign Service Officer, and Captain in the U.S. Army. Additionally, he was the Director of Accounting for Time-Life Books and Treasurer of U.S. News and World Report.

In 2006, Mr. Mok received the prestigious Donald L. Scantlebury Memorial Award for Distinguished Leadership in Financial Management Improvement, was named to the "Fed 100" by Federal Computer Week and was the recipient of the of the Association of Government Accountants (AGA) Washington, DC, Chapter Einhorn/Gary Award. In 2005, he received the AGA Distinguished National Leadership Award. Mr. Mok serves on the Republic of the Marshall Islands Trust Fund Committee and the General Administration Board of the U.S. Department of Agriculture Graduate School. He was recently elected to be a Fellow for the National Academy of Public Administration (NAPA) and serves on the Government Accountability Office Advisory Council on Government Audit Standards. He is the Vice Chairman of the Board of Trustees for the Academy for Government Accountability and is a 2006 Distinguished Practitioner in Residence at the University of Kentucky Martin School of Public Policy and Administration.

Mr. Mok received his B.S. in Accounting from Fordham University and a M.A. in Accounting from The Catholic University of America. He is a Certified Government Financial Manager (CGFM) and a Certified Internal Auditor (CIA).

Hugh M. Monaghan, CGFM, Director, Non-Federal Audit, Office of the Inspector General, U.S. Department of Education

As Director, Non-Federal Audits for the U.S. Department of Education, Office of Inspector General (ED/OIG), Hugh manages all aspects of ED/OIG's activities relating to audits required to be performed by Independent Auditors engaged by entities funded by ED. This includes audit quality review, provision of technical assistance and guidance, and updating of audit guidance (Education related sections of OMB Compliance Supplement and ED/OIG Audit Guides). Based in Philadelphia, PA, he supervises a network of staff located in Washington, Philadelphia, Kansas City, and Dallas.

Hugh was also Project Director for the National Single Audit Sampling Project, a government-wide project to assess the quality of Single Audits.

Previously, from January 1997 through January 2000 (when the position was abolished), Hugh was Assistant Inspector General for Operations for ED/OIG's Eastern Area. Before then, since late 1980, he was ED/OIG Regional Inspector General for Audit for Region III (Mid-Atlantic). In that position, he managed and issued all ED/OIG external audits for the states of the Mid-Atlantic Region, as well as many internal and national audits of ED programs.

He is a Certified Government Financial Manager (CGFM), member of AGA and twice Past President of the Philadelphia Chapter of AGA. A graduate of the City University of New York, Hugh lives in the New Jersey suburbs of Philadelphia.

Richard W. Moore, Inspector General, Tennessee Valley Authority

Richard Moore is the first presidential appointee filling the position of Inspector General for the Tennessee Valley Authority (TVA). He assumed this post in May 2003 after being nominated by President Bush and upon unanimous confirmation by the United States Senate. As the watchdog for the largest public power company in the nation, Mr. Moore is responsible for overseeing all the auditors and investigators whose mission it is to conduct objective audits, investigations, and other projects designed to promote economy, effectiveness, and efficiency while detecting and preventing fraud, waste, and abuse within TVA. Prior to accepting this position, Mr. Moore was an Assistant United States Attorney for the Southern District of Alabama, where during his 18-year career there, he prosecuted every type of federal criminal case from international money laundering, political corruption cases, drug cases, income tax evasion cases, carjackings, bank robberies, to government program fraud cases of every description. In 1997, Mr. Moore was selected among 10 other Americans by the British government as an Atlantic Fellow in Public Policy. He conducted an independent study while at Oxford University on the effect of government policy on the administration of complex white collar fraud cases. His primary area of expertise as a trial lawyer has been in the white collar fraud area.

Everett L. Mosley, CGFM, CFI, Chief Executive Officer and Consultant, EAM, Inc./Mosley and Associates

Everett is the Chief Executive Officer for EAM, Inc. / Mosley & Associates with responsibility for all Management Consulting and Advisory Services operations. He markets the company's services, schedules and manages projects and other staff engagements and oversees all other fiscal and program operations (to include domestic and international projects). He performs personal consulting services (advice and counsel) for clients, arranges meetings and makes introductions to potential new clients, represents and assists firms in marketing for new business with the Federal Government, and assists clients in their process to finalize bids for federal contract work.

He served as Acting Inspector General from August 1999 until appointed by the President and confirmed by the United States Senate in December 2000 as the Inspector General for the U.S. Agency for International Development. As directed by the Congress of the United States, he also simultaneously served as Inspector General for The African Development Foundation, The Inter-American Foundation, The Millennium Challenge Corporation, and The Overseas Private Investment Corporation of the United States Government.

As Inspector General, he provided Audit and Investigative oversight for all five organizations which had accumulated appropriated funding exceeding \$15 billion dollars annually. He provided management of the OIG operational budget (in excess of \$40 million), and a staff of over 225 people located in Washington, DC and seven (7) Regional Offices around the world.

Everett served as the Chairman of the Audit Committee of the President's Counsel on Integrity and Efficiency and as a member of the Board for the International Consortium of Government Financial Managers. He also served

for four years (2001 – 2004) as a member of the Advisory Council for the United States Government Auditing Standards (GAGAS).

Prior to his work at USAID, Everett spent 25 years at the U. S. Department of Agriculture, Office of Inspector General.

Everett is a Certified Government Financial Manager, Certified Fraud Examiner, and a Career Member of the Senior Executive Service.

He has a Bachelor of Science Degree in Accounting from Grambling State University, and is a graduate of the Executive Development Federal Executive Institute.

Michael Joseph Najjum, Jr., BS, MS, CGFM, Senior Vice President and Chief Financial Officer, Ginnie Mae

Mr. Najjum is the Senior Vice President /Chief Financial Officer (SVP/CFO) of Ginnie Mae. Mr. Najjum is a CGFM with a Bachelor's degree from the University of Maryland and a Master's degree from American University.

As the SVP/CFO, he prescribes and administers accounting systems and procedures, including the design, installation, and maintenance of accounting and cost systems and records. Mr. Najjum insures maintenance and compliance of internal controls and auditing procedures. He has managed and performed numerous contract compliance reviews, risk assessments and risk management analyses. He manages the administrative control over funds authorized for administrative expenses, and the provision of cash management and investment services. As the SVP/CFO, he manages the preparation of the budget for Ginnie Mae.

Mr. Najjum plans and directs a program for establishment and maintenance of a comprehensive system of accounting designed to provide full disclosure of Ginnie Mae's financial results. This takes in the following activities: adequate financial information needed for management purposes; effective control and accountability for all Ginnie Mae findings; and ensuring compliance with the reporting requirements of the Federal Managers' Financial Integrity Act and the Chief Financial Officer Act.

Ruben Navarrette, Jr., Author and Syndicated Columnist, The Washington Post

Ruben Navarrette Jr. is an editorial writer & columnist for the San Diego Union-Tribune and a nationally syndicated columnist with The Washington Post Writers Group whose twice-a-week column appears in 200 newspapers.

He's a commentator on National Public Radio's Morning Edition and a recovering radio talk show host who, in 1994, had a three-hour daily show in Los Angeles and who has since sat in as a guest radio talk show host in Phoenix, Dallas, and Fresno, CA.

His freelance writing has appeared in Texas Monthly, Hispanic Magazine and USA TODAY.

On television, he has appeared on CNN's Lou Dobbs Tonight, CNN's Inside Politics, The Chris Matthews Show, The O'Reilly Factor, and The NewsHour with Jim Lehrer. On radio, he has appeared on several nationally syndicated radio shows including those hosted by Bill Bennett, Linda Chavez, Michael Medved, and Laura Ingraham. His work has also been mentioned on the nationally syndicated radio show hosted by Rush Limbaugh, where the host approvingly read one of Navarrette's columns on the air to 20 million listeners.

He's the author of *A Darker Shade of Crimson: Odyssey of a Harvard Chicano* (Bantam, 1993). He's also a two-time contributor to the popular *Chicken Soup for the Soul* series, having published essays in both *Chicken Soup for the Writer's Soul* and *Chicken Soup for the Latino Soul*.

He's a 1990 graduate of Harvard College and Harvard's John F. Kennedy School of Government, where, in 2000, he earned a Masters in Public Administration.

He's also a popular speaker on the national lecture circuit, having addressed dozens of audiences at universities, conferences, and town halls.

He won 3rd place in the 2006 National Headliner Awards for his columns on immigration issues. He won 2nd place in the 2005 competition. In 2005, *Hispanic Business Magazine* named him one of "The 100 Most Influential Hispanics in the Country." *San Diego Magazine* also named him one of "50 People to Watch in 2006." Also in 2006, *PODER Magazine* named him one of 100 Hispanic "poderosos" (powerful ones).

David L. Norquist, Chief Financial Officer, U.S. Department of Homeland Security

David L. Norquist, of Virginia, was confirmed by the United States Senate on May 26, 2006 as Department of Homeland Security Chief Financial Officer. Mr. Norquist served as Deputy Under Secretary of Defense (Budget and Appropriations Affairs). Prior to this, he served as Acting Principal Deputy Under Secretary of Defense (Comptroller), as well as Deputy Under Secretary of Defense (Financial Management). Earlier in his career, Mr. Norquist served on the professional staff of the House Appropriations Committee. Mr. Norquist received his bachelor's degree and master's degree from the University of Michigan. He went on to receive a second master's degree from Georgetown University.

David Ostermeyer, Deputy Chief Financial Officer, U.S. Agency for International Development

David Ostermeyer is the Deputy Chief Financial Officer at the United States Agency for International Development (USAID). David began his career with the federal government and USAID in July 1977. With 30 years of accounting, reporting, and management experience, Mr. Ostermeyer has celebrated many achievements at USAID. From 2000-2006, Mr. Ostermeyer oversaw the successful deployment of the Agency's new web-based Phoenix Financial Management System to USAID headquarters and 51 controller missions worldwide. This success led to USAID achieving "Green" for current status in Improved Financial Performance on the President's Management Agenda (PMA) in April 2007.

Prior to his current role as Deputy CFO, Mr. Ostermeyer served as the Division Chief of the Central Accounting and Reporting division within USAID. Mr. Ostermeyer holds a BBA in Accounting from the University of Cincinnati, and is the recipient of various awards, including the Vanguard Award from the Department of Treasury (1995).

Marcia Paull, Chief Financial Officer, Office of Justice Programs, U.S. Department of Justice

As an individual who has more than 28 years of experience in the Federal Government as a Certified Public Accountant and Certified Government Financial Manager, I have participated in all stages of financial management activities including auditing, budget formulation and execution, accounting operations, policy development, and strategic planning. I was also a member of the adjunct faculty at the American University. Most recently my positions include:

Chief Financial Officer, Office of Justice Programs, Department of Justice

Since November 2005, I serve as the principal advisor on matters involving fiscal policy guidance and control to the Assistant Attorney General for the Office of Justice Programs (OJP), the major grant making agency within the Department of Justice. As the CFO, I support budget, accounting, financial, and grants management within OJP. Applying a comprehensive approach to assessing grantee and OJP financial management policies, procedures, and practices I contribute to the overall financial integrity and achievement of goals and objectives of OJP and its offices and bureaus.

Deputy Director, Justice Management Division, Department of Justice

Serving in several positions in the Justice Management Division, Department of Justice, most recently as the Deputy Director of the Finance Staff, I was responsible for Department-level financial management. In this capacity, I developed and promulgated policies and standards pertaining to the financial and accounting activities of the Department. I also designed and developed better financial processes and the continuous monitoring of financial data provided to Senior Department Officials, program officials, and outside auditors to ensure compliance with the appropriated rules and regulations.

Michele O. Platt, Chief Financial Executive, U.S. Defense Intelligence Agency

Ms. Michele Platt was appointed Chief Financial Executive (CFE) in March 2003. Ms. Platt serves as the senior defense intelligence community resource advisor to the Director, Defense Intelligence Agency (DIA), in his role as the General Defense Intelligence Program Manager and as the senior uniformed military intelligence officer in the Department of Defense. She is responsible for the development and management of the General Defense Intelligence Program (GDIP) as well as cradle-to-grave DIA financial operations. Ms. Platt also directs the activities of the Joint Reserve Program Office. Prior to her position as the Chief Financial Executive, Ms. Platt was the Vice Deputy Director for Information Systems and Services at DIA.

Ms. Platt has served in varied leadership, resource management, and staff positions, overseas and domestic.

Her federal career began in 1973 with the Department of the Army, European Command, as a junior project manager in the Directorate of Military Construction. She rapidly progressed through the ranks, holding various positions of responsibility in the fields of resource management, project management and acquisition. Since joining DIA in 1987, she served in the Office of Comptroller, as the financial manager for Human Intelligence (HUMINT) operations and as the Agency's Deputy Comptroller for Program and Budget. Upon joining the Senior Executive Service in 1997, Ms. Platt became the Chief of the Information Technology Resource Management Office in the Directorate of Information Systems and Services. Throughout her career, Ms. Platt has consistently been recognized as a strategic thinker and troubleshooter whose proven leadership skills have achieved marked results in the areas of fiscal management, acquisition, technology, and business process reengineering. She has received numerous performance awards for her achievements including the DIA Director's Award (1998) and the Presidential Rank of Meritorious Executive (2001).

Ms. Platt was born in Boston, Massachusetts, and attended local private schools. She is a graduate of Northeastern University where she earned a bachelor of arts in political science. She continued her education with the Florida Institute of Technology, participating in the master of business administration program, specializing in acquisition.

Ms. Platt is married to Gary Platt. They have two sons, Brian and Michael. The Platt family currently resides in northern Virginia.

Robert L. Powell, State Controller, State of North Carolina, Office of the State Controller

Robert L. Powell was appointed as North Carolina's State Controller in June 2001. His seven-year term as State Controller began after 28 years of service with North Carolina State Government, 24 of which were in the Office of State Budget and Management. He served as the Deputy State Budget Officer from 1992 until his appointment as State Controller. In that role, he was active in the National Association of State Budget Officers where he served in a variety of roles on the Executive Board. He served as President of the organization in 2000-01. In 1994, Governor James B. Hunt, Jr. awarded Powell with the Order of the Long Leaf Pine for a career of service to the State and for his service on behalf of information technology in North Carolina.

As State Controller, Powell serves as chair of the BEACON Program Steering Committee, which is directing a sweeping update of North Carolina's core business systems. He also serves as chair of the State Employees Combined Campaign for 2006, and member of the Debt Affordability Advisory Committee, the North Carolina Deferred Compensation Committee, the Executive Branch Ethics Committee and the North Carolina Association of Certified Public Accountants task force.

Powell, 57, graduated from Atlantic Christian College (now Barton College) in Wilson, NC, in 1971 with a degree in Business Administration. He and his wife Terry have a combined family of four daughters, four sons-in-law, and four grandchildren – Scott and Leslee Budd and son Oscar, Robin and Hunter Honeycutt, Kelly and Mike Guyre and children Brayden and Savannah, and Marci and Dave Chermak and son Stephen. Robert and Terry enjoy many outside activities such as golf, tennis, the beach and traveling.

Steve Prescott, B.A., Insight Program Director, Oracle Corporation

Steve Prescott is Director of Oracle's Insight Program for the US Federal Government. In this role, Steve works with executives across a broad range of federal agencies on the application of industry best practices to help each agency accomplish its core mission. SOA is a particular focus for Steve as federal "Centers of Excellence" in Grants Management and Financial Management use this technology to simplify support and reduce the costs. Steve has led technology teams for 20 years, leading the software development teams for such projects as the E-ZPass toll collection system and GPS-based navigation software. He holds a Bachelor of Arts from Princeton University in Computer Science and lives in Northern Virginia.

Saad Rafi, Partner, Deloitte & Touch LLP

Saad Rafi is a Partner in Financial Advisory at Deloitte. He is the National Practice Leader for the Infrastructure Advisory & Project Finance group. He has extensive experience in assisting his clients undertake projects to enhance the value to the government and to ensure that the bidding community has a fair and transparent process in which to bid and deliver value. He has successfully undertaken privatizations, concession agreements, PPPs, and other alternative service delivery projects.

Prior to joining Deloitte, he was Deputy Minister with the Ministry of Transportation, where he was responsible for a budget of \$1.4 B in capital and \$850 M in operating spending and non tax revenue of over \$1 B. Prior to the Ministry of Transportation role, Saad was also the Deputy Minister of the Ministry of Public Safety and Policing Services.

Mr. Rafi also held the position of Vice President for Public-Private Partnerships with the Ontario SuperBuild Corporation where he led various privatization and public financing initiatives. In addition to these roles, Saad has held several other executive positions with the Government of Ontario. Namely, Assistant Deputy Minister (ADM) of Policy Coordination with Cabinet Office and ADM of the Road User Safety Division, Ministry of Transportation where he was responsible for road safety policy, regulations, driver licensing and testing, data management and revenue generation and a 281 location franchise network.

Mr. Rafi was also the Director, Investment Branch, Ministry of Economic Development and Trade for 4.5 years. In this role he was responsible for increasing the amount of foreign direct investment into Ontario from 6 key sectors and 4 target markets worldwide.

Saad has B.A. Honours and a M.A. in Public Administration from Carleton University, in Ottawa Canada.

Mark Reger, Chief Financial Officer, U.S. Office of Personnel Management

Mark Reger was appointed as the Chief Financial Officer (CFO) of the United States Office of Personnel Management (OPM) on January 7, 2007. As CFO, Mark leads OPM's financial management operations including accounting, payroll processing, budget, financial policy, financial systems, strategic planning coordination, performance and evaluation, internal control activities and OPM's President's Management Agenda program. CFO oversight includes the management of OPM's total financial holdings including the Federal government's Retirement, Health Benefit and Life Insurance Programs with total assets as of September 30, 2006 of \$749 billion.

Prior to joining OPM, Mark held leadership positions in Federal, State and Local government over the past 30 years. He served as the CFO of the Federal Communications Commission (FCC) and the Chairman of the Small Agency Council Finance Committee. At FCC, he was responsible for the compilation of the Agency's first auditable financial statements which received an unqualified opinion. Mark was also part of a team which restructured the FCC's auction loan portfolio reducing delinquent debt by over \$8 billion dollars. Before coming to Washington, D.C., he spent 20 years in Maryland government, serving in a series of senior management positions including CFO of the Maryland Department of Agriculture and culminating in his position as the Chief Deputy Treasurer of Maryland. Mark briefly served as a Deputy Treasurer for Baltimore County Public Schools and was responsible for the security and Information Technology functions of one of the largest school systems in the nation. He also served as a Deputy Treasurer for the District of Columbia responsible for banking and financial services.

Mark is a Certified Public Accountant licensed in Maryland, and Certified Government Financial Manager. He has been a member of the Senior Executive Service since 1998 and graduated from the Federal Executive Institute in 1999. Mr. Reger was granted a Henry Toll Fellowship by the Council of State Governments in 1994 and is a graduate of the executive leadership program at Said Business School in Oxford, England in 2005.

Sharon B. Robinson, MBA, CPA, State Inspector General, State of Louisiana

On March 15, 2005, Governor Kathleen Babineaux Blanco appointed Ms. Sharon Robinson, a native Louisianan, as Louisiana's second State Inspector General. Ms. Robinson has 27 years of state government experience. As State Inspector General, Ms. Robinson leads a group of professionals who are charged to investigate and report on fraud, waste, and abuse in the executive branch of state government.

Prior to this appointment, Ms. Robinson worked for the Louisiana Legislative Auditor for 16 years. During that segment of her career, Ms. Robinson worked in various divisions of the office. The biggest portion of her time there was working in the area of Performance Auditing, which addressed issues of efficiency and effectiveness. Near the end of her career at the Legislative Auditor's Office, Ms. Robinson served as Assistant Legislative Auditor and Director of Advisory Services and worked closely with local governmental entities and related associations to assist them in complying with various aspects of state law.

Ms. Robinson obtained her Bachelor's degree in Accounting from Southern University in Baton Rouge in May 1988; and her Master's degree in Business Administration from Louisiana State University in August 2001. She is also a licensed Certified Public Accountant.

Thomas J. Sadowski, CGFM, CPA, Director of Accounting, OA - Division of Accounting, State of Missouri; AGA Past National President, AGA Past National Treasurer, AGA National Treasurer

Tom Sadowski, CGFM and CPA, is Director of Accounting for the State of Missouri.

Tom previously served as Director of Accounting for the University of Missouri – Columbia (MU). He also served as Director of Administration and Director of Information Systems for the Missouri Department of Revenue. He started in the accounting field at the Missouri State Auditor's Office, where he last served as Director of State Audits.

Tom has a Master of Public Administration from MU and a BSBA in Accounting from the University of South Florida. He is current National Treasurer and a Past National President and Past National Treasurer of the Association of Government Accountants. Tom has served on and chaired a variety of AGA boards and committees. He also chaired the Governmental Accounting Committee of the Missouri Society of CPAs.

Tom currently is a member of the AGA Journal Editorial Board and of the Advisory Council of the Academy for Government Accountability.

Tom lives in Jefferson City, Missouri with his wife Jatha. They have three children, Grant, Cale and Kaitlyn.

Tom enjoys history and reading in addition to volunteer activities.

Glenda H. Scheiner, CDFM, Director, Workforce Management, Office of the Deputy Assistant Secretary of the Air Force for Financial Operations, U.S. Air Force

Ms. Glenda H. Scheiner is Director, Workforce Management, Office of the Deputy Assistant Secretary of the Air Force for Financial Operations, Headquarters USAF, Washington, D.C. She serves as the Career Field Manager for SAF/FM's 7,500 officers and civilians and the FM principal point of contact for the successful integration and communication of key workforce management and development initiatives throughout the AF financial community. Her duties include advocating programs that benefit all Financial Management and Comptroller personnel including force development, education, training, recruitment, and work force shaping ensuring the long-term viability of the Financial Management workforce. Ms. Scheiner began her financial management career in 1987 at Robins AFB, GA in the Outstanding Scholar's program at HQ AF Reserve Command. She has held diverse positions at the group, Center, and MAJCOM levels in Financial Management and Comptroller.

EDUCATION:

1987 - B.S. Biology; minor Mathematics. Georgia College, Milledgeville, GA, Summa cum laude
1992 - Financial Management Staff Officer Course

1993 - Master of Public Administration. Georgia College, Milledgeville, GA
1995 - DoD Professional Military Comptroller School
1998 - Air Command and Staff College (Seminar)
2003 - Air War College (Seminar)

Andrew M. Schoenbach, Chief, Budget Systems Branch, U.S. Office of Management and Budget

Andy Schoenbach is the Chief of the Budget Systems Branch at the Office of Management and Budget, a position he has held since 1987. He is responsible for OMB's MAX central budget systems that support the formulation and publication of the President's Budget as well as a wide variety of data collection, tracking and decision support activities, including director's review scorekeeping, appropriations tracking, continuing resolutions, earmarks, the PART, and ad hoc budget exercises.

He is the policy lead for the Presidential E-Gov Budget Formulation and Execution Line of Business initiative that is enhancing the effectiveness of Federal budgeting under the auspices of the Budget Officers Advisory Council.

Sandra Schreiner, PMP, Enterprise & Departmental Systems Division, Enterprise Services Center, U.S. Department of Transportation

Role: Ms. Sandra Schreiner serves as the division manager for the Enterprise and Departmental System Division of the Enterprise Services Center (ESC) located in Oklahoma City. She is responsible for team development, employee growth, application design, development and support.

Education, Training & Credentials: She possesses a Bachelor of Science degree double majoring in Computer Science and Mathematics from Cameron University. Ms. Schreiner has experience developing project management processes and procedures that are compliant with Software Engineering Institute's CMM framework and has lead a team of software developers to a successful level 2 CMM certification. Ms. Schreiner also has received her Project Management Professional (PMP) Certification from the Project Management Institute.

Work Experience: Sandra has over 15 years of work experience that includes: the development/implementation of COTS, client/server and highly specialized radar simulation applications and the implementation of a technical infrastructure to support a major payroll migration effort.

Richard L. Skinner, Inspector General, U.S. Department of Homeland Security; Co-Chair, 2007 PDC Technical Committee

Mr. Skinner was confirmed as the Department of Homeland Security Inspector General on July 28, 2005. Between December 9, 2004 – July 27, 2005, he served as Acting Inspector General. He held the position of Deputy Inspector General Department of Homeland Security (DHS) since March 1, 2003, the date that the Office of Inspector General was established.

Prior to his arrival at DHS, Mr. Skinner was with the Federal Emergency Management Agency (FEMA), where he served as the Acting Inspector General (October 2002 – February 2003) and Deputy Inspector General (1996 – 2002). From 1991 to 1996, Mr. Skinner served at FEMA OIG as the Assistant Inspector General for Audits. In 1998, he received the President Meritorious Executive Rank Award for sustained superior accomplishment in management of programs of the United States Government and for noteworthy achievement of quality and efficiency in the public service.

From 1988 to 1991, Mr. Skinner worked at the U.S. Department of State (DOS) OIG. During his tenure at DOS OIG, Mr. Skinner served as a senior inspector on more than a dozen foreign and domestic inspections and in 1991, Mr. Skinner was appointed by the Inspector General to serve as the "de facto" Inspector General for the Arms Controls and Disarmament Agency (ACDA).

From 1972 to 1988, Mr. Skinner held a variety of audit management positions with the U.S. Department of Justice and the U.S. Department of Commerce (DOC). He began his Federal career in 1969 with the OIG of the U.S. Department of Agriculture.

Mr. Skinner holds a B.S. degree in Business Administration from Fairmont State College and an MPA degree from George Washington University.

Kenneth Smith, Ph.D., Professor, Arkinson Graduate School of Management, Willamette University

For the past 20 years, Dr. Smith has alternated his time between teaching college students and working full-time within large and small organizations. Professor Smith is a CPA and currently teaches in the MBA program at Willamette University in Salem, Oregon – one of only two MBA programs jointly accredited in Business (AACSB) and Government (NASPAA).

He has previously taught at the University of Missouri (Columbia), Texas A&M University (Corpus Christi), Pepperdine University (Malibu) and the University of Southern California (Los Angeles).

Ken has written articles in several journals – including three in the AGA's Journal of Government Financial Management. His primary area of expertise is performance measurement and reporting. He is a reviewer for the AGA's Certificate of Achievement in Service Efforts and Accomplishments Reporting and is a member of the Assessment Committee of the Oregon Progress Board.

Jeffrey C. Steinhoff, CGFM, CPA, Management Director, Financial Management and Assurance, U.S. Government Accountability Office; AGA Past National President

Jeff Steinhoff is the Managing Director for Financial Management and Assurance in the U.S. Government Accountability Office (GAO). He heads GAO's largest audit unit, with responsibility for oversight of financial management and auditing issues across the federal government. Included is the audit of the government's consolidated financial statements, the establishment of Government Auditing Standards and internal control standards, reviews of internal control, forensic auditing, financial management systems reviews, cost management, improper payments, and the full range of accountability and corporate governance issues. He represents GAO on the Public Company Accounting Oversight Board Standing Advisory Group. He has served on the staff of the Senate Governmental Affairs Committee and was a principal architect of the Chief Financial Officers Act of 1990. He is involved with government-wide implementation of the Act and other financial management improvement legislation.

Mr. Steinhoff graduated from the College of William & Mary. He has completed the Information Systems Program at the Wharton School of the University of Pennsylvania and the Senior Executive Program at Harvard University. He is a Certified Government Financial Manager, a Certified Public Accountant, and a Certified Fraud Examiner.

He is a Past National President of the Association of Government Accountants (AGA) and is a member of its Professional Certification Board, which he founded and chaired from 1994 to 1998, and its National Awards and Nominations Committees. He is a member of the American Institute of Certified Public Accountants (AICPA) and has served on its Members in Government Committee and its Strategic Planning Advisory Committee. He served as Chair and was a longstanding member of the former Joint Financial Management Improvement Program's (JFMIP) Steering Committee.

Named the Outstanding CPA in the Federal Government in 2006 by the AICPA, Jeff has received numerous professional awards. A three-time recipient of the Comptroller General's Distinguished Service Award, the Comptroller General conferred on Mr. Steinhoff the rank of Meritorious Executive in the Senior Executive Service. In 2000, he was one of 26 individuals recognized by AGA for significant contributions toward advancing government accountability in federal, state and local governments over the past 50 years. Other AGA awards include: the Elmer B. Staats Federal Leadership Award, the Robert W. King Memorial Award, the National President's Award in 1995, 1997 and 2003, the National Distinguished Leadership Award, and the National Special Achievement Award. In 2003 an Annual Leadership Award in Mr. Steinhoff's name was inaugurated by AGA's Northern Virginia chapter. In 1991, he was awarded JFMIP's Distinguished Leadership Award "for sustained leadership and significant contribution to the enactment of every major financial management reform legislation during the past decade". In 2006, he received the first-ever Excellence in Government Performance and Accountability Award presented by the National Intergovernmental Audit Forum.

Mr. Steinhoff is a widely recognized national spokesperson on government auditing, internal control, financial management, and information management issues and has had published numerous professional articles. For his article on the Chief Financial Officers Act, he received the Outstanding Author Award from the American Society of Military Comptrollers. He has testified before the Congress numerous times on a wide range of financial management issues and legislation as well as testifying before city and local government officials.

Wendy Stoner, Director, Financial Management Specialist Program, U.S. General Services Administration, Office of the Chief Financial Officer

Wendy Stoner is the Director of the U.S. General Services Administration's Financial Management Specialist Program, a position she's held since February 2004. As Director of the FMS Program, she leads a 2-year financial management development program for recent college graduates transitioning into the workforce and federal service for the first time. Ms. Stoner strives to attract and retain top talent to ensure the continued success of GSA's financial organizations.

Ms. Stoner began her career with GSA as a management intern immediately following college and has held various positions over the years with GSA's Office of the Administrator, Chief Information Officer, Chief Knowledge Officer, Chief Human Capital Officer, and now with the Chief Financial Officer.

Originally from Connecticut, Ms. Stoner holds a Bachelor's Degree in Labor and Industrial Relations and a minor in Business Administration from The Pennsylvania State University.

Deborah Sweet, CGFM, CPA, Esq., Director of Policy and Treasurer, Office of the Comptroller of the Currency, U.S. Department of the Treasury

Deborah Sweet serves as the Director for Policy and Treasurer for the Office of the Comptroller of the Currency, a bureau of the Department of the Treasury. She has served for 24 years as a federal financial manager. She began her career in 1983 working for the U.S. Army in Europe. She served a total of 8 years as an accountant and as a budget analyst in Europe before returning to Fort Belvoir, Virginia. After working 2 more years for the U.S. Army, she transferred to the Farm Credit Administration as the Director of Accounting for 3 years. She worked for one year as a federal consulting practice manager for a big four public accounting firm and returned to the federal government as an Assistant Financial Officer at the Office of the Comptroller of the Currency in 1998. She has two grown children and lives with her husband and dogs in Woodbridge, VA.

Jan I. Sylvis, CGFM, CPA, Chief of Accounts, Division of Accounts, State of Tennessee

Ms. Sylvis was appointed Chief of Accounts in 1995, providing the controller function for the State of Tennessee. As Chief of Accounts, Ms. Sylvis manages the operations of the Division of Accounts in the Department of Finance and Administration. The division maintains the state's centralized accounting system, processes state payments and payroll, prepares the state's financial statements, administers the Cash Management Improvement Act, and develops state accounting policy.

Ms. Sylvis is President of the National Association of State Auditors, Comptrollers and Treasurers (NASACT) and is Past President of the National Association of State Comptrollers. In addition, Ms. Sylvis has served as a member of the AICPA Government and Not-For-Profit Expert Panel. In 2002 Ms. Sylvis was awarded the Association of Government Accountants' Frank L. Greathouse Distinguished Leadership Award. In 2003 she received the President's Award from NASACT. NASC presented Ms. Sylvis with its President's Award in 2005. Ms. Sylvis is a Certified Public Accountant and a Certified Government Financial Manager.

James Taylor, Principal Deputy Inspector General, U.S. Department of Homeland Security

James L. Taylor was selected as Deputy Inspector General effective October 16, 2005. He previously served as the Deputy Chief Financial Officer (CFO) and Director for Financial Management at the Department of Commerce. In this role, he also acted as Chair of the CFO Council Policies and Practices Committee. Under his direction, the Department of Commerce obtained the first of six clean financial statement audit opinions and reduced material weaknesses from 11 to 0. Mr. Taylor led the Department's successful effort to obtain a "green" rating on the Financial Management Initiative of the President's Management Agenda.

Prior to his work at Commerce, Mr. Taylor held the position of Deputy Chief Financial Officer at the Federal Emergency Management Agency (FEMA), where he was directly responsible for all financial operations, with expenditures of over \$4-10 billion annually.

Immediately prior to joining FEMA, Mr. Taylor served as Assistant Administrator for the Federal Insurance Administration, a self-funded activity charged with managing the National Flood Insurance Program, where he was responsible for all financial, personnel, facilities, strategic planning and other administrative operations and policy.

Mr. Taylor has been the recipient of numerous awards for outstanding accomplishments, including the Presidential Rank Award for Distinguished Executive in 2004; the Donald T. Scantlebury Memorial Award for Excellence in Financial Management in 2005; the Gold Medal for Outstanding Achievement in Financial Management in 2003; and the Director's Award for Outstanding Achievement in 2000.

Mr. Taylor holds a bachelor's degree in Political Science/Economics from Old Dominion University and an MPA in Finance from the University of Delaware.

Gilbert Tran, CGFM, CPA, Senior Policy Analyst, U.S. Office of Management and Budget

Gilbert Tran is a senior policy analyst with the Executive Office of the President, Office of Management and Budget (OMB), Office of Federal Financial Management. His main responsibilities are to develop and analyze policies and standards for OMB circulars on cost principles and audit requirements for federal programs, specifically Circular A-21, "Cost Principles for Educational Institutions," Circular A-87, "Cost Principles for State, Local and Indian Tribal Governments," Circular A-122, "Cost Principles for Non-Profit Organizations," and A-133, "Audits of States, Local Governments, and Non-Profit Organizations." Gilbert serves as the point of contact for all Federal agencies on the implementation and interpretation of these OMB Circulars.

Gilbert was responsible for updating OMB Circular A-87 in 1995 and led many initiatives to revise OMB Circulars A-21 and A-122 since 1995. He served on the Presidential Review Directive Task Force to study the government-university partnership for research, participated in drafting P.L. 106-107, "Federal Financial Assistance Management Improvement Act of 1999", and is currently coordinating the Government effort in streamlining grant management and creating a searchable data base for grants, contracts and loans.

His past experience in grant management includes:

- Three years with the Department of Health and Human Services, Division of Cost Allocation as a senior cost negotiator and manager of the State and Local Government Branch in Washington, D.C.
- Eight years as manager with KPMG Peat Marwick - Grant Management Services in Washington, D.C.
- Four years with Georgetown University as a senior financial officer, Office of Sponsored Programs.
- Gilbert received a Bachelor of Science degree in Accounting from George Mason University, Virginia. He is a Certified Public Accountant and a member of the American Institute of Certified Public Accountant. He chairs the Multicultural Participation Committee for the U.S. Tennis Association (Mid-Atlantic Section).

Nancy Valley, CGFM, CPA, Partner, National Line of Business Leader - Government, KPMG LLP

Nancy Valley, Partner, is the National Line of Business Leader for Government in KPMG's public services practice for federal, state and local government, HERON, and other non-profits. Nancy is devoted exclusively to providing services to state and local governments. Nancy has been with KPMG for 20 years, following five years' experience in finance roles, ultimately Controller, in a large local government. As a KPMG auditor, she was part of the team that performed our firm's first "single audit" for a state government, New York State. Nancy then assisted other offices with the "single audit" approach. Today, KPMG audits 12 of the 18 states that have external audits. Nancy transitioned to Risk and Advisory Services (RAS) and has been a key leader in the successful growth of RAS in state and local government.

Nancy has been a Partner for twelve years and she serves as the overall lead Partner for New York State, an Americas Account. Nancy is actively involved in assisting client service and target pursuit teams in state and local government, and she works with the Federal government team to identify synergies in RAS service offerings.

Nancy is a Certified Public Accountant and Certified Governmental Financial Manager licensed to practice in the State of New York. Nancy is a member of the American Institute of Certified Public Accountants, the New York State Society of Certified Public Accountants; New York State GFOA; GFOA Certificate of Achievement Committee; AGA and the American Accounting Association.

Nancy received a Bachelor of Science in Accounting from Russell Sage College and is a lifelong resident of the Albany, New York area.

Diane K. Wade, Chief Financial Officer and Associate Director, Management Programs Division, Financial Crimes Enforcement Network (FinCEN), U.S. Department of the Treasury

Diane K. Wade directs FinCEN's Management Programs Division, which provides human resources, financial management and administrative services for the bureau. Before joining FinCEN, Ms. Wade led a team implementing the Department of Energy's Budget and Performance Integration and Five-Year planning initiatives.

Prior to serving at Energy, Ms. Wade was a civilian employee in the Department of the Army, serving most recently as Acting Deputy Division Chief, Operating Force Division, in the Army's Budget Office. In that position she was responsible for the formulation and justification of the Army's \$21.0 billion dollar operations budget. Ms. Wade also led the preparation and justification of the Army's Training and Mobilization budgets and served as Chief, Resource Management Division, of the Army's Material Command - Far East. She holds a Bachelor of Science degree in marketing from George Mason University in Virginia.

John D. Webster, CGFM, Former Chief Financial Officer, Library of Congress

Mr. John D. Webster retired as the Chief Financial Officer at the Library of Congress in January 2005. He was appointed to that position in November 1989 and was responsible for strategic planning, annual program performance planning, budget, accounting operations, financial reporting, financial systems, and disbursing functions. He also served as Co-Chairman of the Legislative Branch Financial Managers Council for seven years.

Mr. Webster is now an independent consultant providing accounting and training services. He is also Vice-Chairman of the Board for the Journal of Government Financial Management and a member of the Architect of the Capitol Audit Committee.

From 1975 to 1989, Mr. Webster worked with the Office of Personnel Management in a number of positions associated with government-wide benefits programs. His last position with OPM was Deputy Assistant Director for Financial Control and Management. He was responsible for accounting, budget, management information, quality assurance, and administrative services for the Retirement and Insurance Group.

Prior to joining the government sector, Mr. Webster was a senior accountant with Haskins & Sells where he specialized in financial audits and systems development for public and private organizations.

Mr. Webster is a recipient of the Library of Congress's highest award, the Librarian's Award for Distinguish Service, for his 15 years of work in improving the agency's financial management. He also received OPM's highest award, the Director's Award for Distinguished Service, for improving the financial management of the federal benefits systems. He has earned the Department of the Treasury's Award for Distinction in Payments Management for improving the management of the Federal Employees' Health Benefits System; the Achievement

of the Year Award from the Association of Government Accountants' Washington Chapter for improving the Library's financial management; AGA's Elmer Staats award, and AGA's Presidential Award in 2000 for outstanding work as National Treasurer and Chairman of the Finance and Budget Committee. Finally, Mr. Webster received the highest award given to a federal financial manager, the Donald L. Scantlebury Memorial Award, from the Joint Financial Management Improvement Program in March 2005.

Mr. Webster is a Certified Public Accountant, a Certified Government Financial Manager, and passed the Certified Internal Auditor examination. He holds a B.S. degree from the University of Maryland (1972). He is a past lecturer at Northern Virginia Community College and Howard County Community College.

He is a member of the Washington Chapter of the Association of Government Accountants and the American Institute of Certified Public Accountants.

Col. Dave Weinberg, CDFM, (Retired), Senior Associate, Booz Allen Hamilton

Dave Weinberg is currently an Associate with Booz Allen Hamilton, assigned to McLean, VA. He works to support the Air Force Financial Management Transformation and leads business development for Air Force Financial Management in the Region. Mr. Weinberg was formerly the Comptroller, Headquarters Air Education and Training Command, Randolph Air Force Base, Texas. He was responsible for providing the financial resources and services required to recruit and assess Air Force personnel and provide them military, technical and flying training to replenish Air Force combat capability. A veteran of Operation Iraqi Freedom and Operation Enduring Freedom, he served as the A-8, Director, supporting the warfighters and responsible for the \$1.5 billion spent throughout the 38 sites within the area of responsibility. He has a BS in Accounting from Clemson University, SC and a MA in Public Administration from Troy State University, AL. His comptroller assignments include nine years in finance, ten years in budget, five years as a commander, and three years as a comptroller at all levels of staff. Command Accounting and Finance Officer of the year three times, Air Force Accounting and Finance Officer of the year twice, Command Comptroller of the year once. He is also an active member of the American Society of Military Comptrollers and a CDFM.

Daniel I. Werfel, Deputy Controller, Office of Federal Financial Management, U.S. Office of Management and Budget

Danny Werfel is the Deputy Controller of Office of Federal Financial Management (OFFM) within the Office of Management and Budget (OMB). He is responsible for coordinating OMB's efforts to initiate government-wide improvements in all areas of financial management. Mr. Werfel plays a leadership role in coordinating OMB review of agency efforts under the Financial Performance, Real Property, and Improper Payments initiatives of the President's Management Agenda. Mr. Werfel is also responsible for coordinating the development of government-wide policy on financial accounting standards, grants management, and financial systems.

Prior to his current position, Mr. Werfel served as the Chief of the Financial Integrity and Analysis Branch within OMB, as a budget examiner in OMB's Education Branch, and as a policy analyst in OMB's Office of Information and Regulatory Affairs. Mr. Werfel also served as a Trial Attorney in the Department of Justice's Civil Rights Division.

Mr. Werfel holds a Masters Degree in Public Policy from Duke University, a Juris Doctor from the University of North Carolina at Chapel Hill, and a Bachelors Degree in Industrial and Labor Relations from Cornell University.

Michael S. Wetklow, CGFM, CPA, Director, Office of the Chief Financial Officer, U.S. Department of Homeland Security

Mike Wetklow is the Director of the Internal Controls Over Financial Reporting Program Management Office within the Department of Homeland Security's Office of the Chief Financial Officer, responsible for implementing the internal control provisions of the DHS Financial Accountability Act and OMB Circular A-123.

Mike has over 13 years of public sector financial management experience. Highlights of his career include positions with the Maryland General Assembly's Legislative Auditors Office, the U.S. Government Accountability Office, and KPMG LLP.

Mike is a graduate of the University of Maryland with a BS in Accounting and an MPM in Public Sector Financial Management. He is a CPA, a CGFM, and with his wife is a proud father of a 20 month old son, Benjamin.

Captain Larry R. White, CGFM, CMA, CFM, CPA, Commanding Officer, United States Coast Guard Finance Center

Larry is the Commanding Officer of the U.S. Coast Guard Finance Center where he leads 525 employees and contractors operating the financial system, providing the accounting support, and financial reporting for the Coast Guard, Transportation Security Administration, and purchase card processing to all Department of Homeland Security bureaus.

Previous assignments have included Deputy Chief Financial Officer and Chief, Office of Financial Policy and Systems at USCG Headquarters in Washington, DC; Chief of the Budget Execution Division at USCG Headquarters in Washington, DC; and serving as Comptroller at three major Coast Guard facilities. Prior to entering the financial management field, he commanded a patrol boat in Norfolk, VA, and an operations command center in New York City.

He holds a bachelors degree from the US Coast Guard Academy, an MBA from Columbia University.

He was Chairman of the Board of the 68,000 member Institute of Management Accountants from July 2004 to June 2005. He is a member of the Editorial Advisory Board for Cost Management magazine and Association of Government Accountant's Professional Certification Board for the CGFM certification. He was the 2003 recipient of the Consortium for Advanced Manufacturing -International (CAM-I) annual Robert A. Bonsack Award for "distinguished contribution to the advancement of cost management". He has served as one of three federal CPA's on the American Institute of CPA's National Members in Government Committee, and was a member of the AICPA's Special Committee on Enhanced Business Reporting.