<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
<th>Speakers/Details</th>
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<td>9–9:10 a.m.</td>
<td>Welcome &amp; Overview</td>
<td>Ann Ebberts, CEO, AGA</td>
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M Dave Zavada, Senior Partner, Kearney & Company |
| 10–10:10 a.m.| Transition to Next Panel/Break                                       |                                                                                 |
Robyn Rees, Senior Advisor for Human Capital Transformation, Office of Human Capital, U.S. Department of the Interior  
M Natalie Martino, Manager, EY |
| 11–11:20 a.m.| Transition to Next Panel/Networking Break                            |                                                                                 |
| 11:20 a.m.–12:10 p.m. | T103: Fighting Fraud in COVID-19 Relief Funding with Advanced Technologies (FOS: AUDG) | Brien Lorenze, Chief Data Officer, PRAC  
Lisa Reijula, Associate Director, Outreach and Engagement, PRAC  
Harsha Vakkalanka, Chief Information Officer, PRAC  
M Carlos Otal, National Managing Partner, Grant Thornton |
| 12:10–12:40 p.m.| Lunch Break/ Visit Solutions Hall                                   |                                                                                 |
Lacy Perry, Vice President — Consulting, CGI  
M Natalie Martino, Manager, EY |
| 1:30–1:40 p.m.| Transition to Next Panel/Break                                       |                                                                                 |
| 1:40–2:30 p.m.| T107: How Are Governments Protecting Our Data with Employees Working from Home? (FOS: ITT) | Guillermo Christensen, Former Intelligence Officer  
Sairah Ijaz, Acting Chief Financial Officer for Systems, U.S. Department of Housing and Urban Development  
Jack Galvin, Associate Deputy Assistant Secretary, OIT, DevSecOps, U.S. Department of Veterans Affairs  
M Charles Henley, Supervising Senior Auditor, RMA |
T108: Frictionless Finance (FOS: ITT)
- Craig Fischer, Innovation Program Manager, U.S. Department of the Treasury
- Bernadette Goodwin, Director, Office of Financial Innovation and Transformation, Bureau of the Fiscal Service, U.S. Department of the Treasury
- Justin Marsico, Chief Data Officer/Deputy Assistant Commissioner, Bureau of the Fiscal Service, Office of Data Transparency, U.S. Department of the Treasury
- Fola Ojumu, Partner, Kearney & Company

2:30–2:50 p.m.
Visit Solutions Hall/Break

2:50–3:40 p.m.
- Chad Clifford, Executive Director of Grants Quality Service Management Office (QSMO), U.S. Department of Health and Human Services
- Rachel Kelly, Deputy Chief, Cyber Quality Services Management Office, Cybersecurity and Infrastructure Agency (CISA)
- Steven Nulter, Business Analyst/Acquisition Advisor, FM QSMO, Bureau of the Fiscal Service, U.S. Department of the Treasury
- Demek Adams, Managing Director, EY

T110: CFO/CIO Collaboration on Technological Transformation (FOS: ACCG)
- Jay Hoffman, Chief Financial Officer, U.S. Patent and Trademark Office
- Debbie Stephens, Deputy Chief Information Officer, U.S. Patent and Trademark Office
- Tony Scardino, Managing Principal, Grant Thornton

3:40–3:50 p.m.
Visit Solutions Hall/Break

3:50–4:40 p.m.
T111: Successfully Implementing a New System During a Pandemic (FOS: ITT)
- Mark Fedor, Assistant Commandant for Resources & CFO, CG-8, U.S. Coast Guard
- Stacy Marcott, Acting Chief Financial Officer, U.S. Department of Homeland Security
- Pat A. Rose, Jr, Assistant Administrator, Finance & Administration & CFO, Transportation Security Administration
- Don Fenhagen, Managing Client Partner, IBM

T112: The State of Cybersecurity in Government (FOS: ITT)
- Hon. James P. Gfrerer, Former Assistant Secretary for Information & Technology/Chief Information Officer, U.S. Department of Veterans Affairs,
- Ryan Moore, Assistant Special Agent in Charge, U.S. Secret Service
- Mike Wetklow, Deputy Chief Financial Officer and Division Director for Financial Management, National Science Foundation
- Paresh Patel, VP Consulting Expert, CGI

4:40–4:50 p.m.
Visit Solutions Hall/Break

4:50–5:50 p.m.
T113: Innovation Challenge Presentations (FOS: ITT)
Recipient Seamless User Experience (RUX)
- Andrea Sampanis, Grants QSMO Program Manager, U.S. Department of Health & Human Services
- Chad Clifford, Grants QSMO Executive Director, U.S. Department of Health & Human Services

Financial Obligation Root Cause Explorer (FORCE)
- Jesse Simons, Branch Chief, National Science Foundation
- Mike Wetklow, Deputy CFO and Division Director for Financial Management, National Science Foundation

SBA OIG Hotline Complaint Analytics Solution
- Hong (Jo) Zhou, Analytics and Data Science Lead, Pandemic Response Accountability Committee
- Sara Dendas, Deputy Chief Data Officer, Pandemic Response Accountability Committee
- Dave Fitz, Partner, KPMG LLP and TTS Program Committee Chair

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