What to expect

An outstanding program is planned with dynamic speakers from the Federal Government, Professional Service Firms, and Regulators who will present new ideas in informative sessions, offering unparalleled opportunities to network. Workshop participants can earn up to 4 CPE credits in Government Accounting.

Details

Location
Live Webinar!

Registration
Please register at https://rebrand.ly/AGASpringWorkshop

Workshop Policy
The Workshop is free of charge. If you have any complaints, please e-mail ACCA at acca.usa@accaglobal.com

Learning Objectives:
Participants will learn new management techniques and practical tips to increase efficiency in government financial operations.

Discussion Topics:
- Moving FASAB into the Future
- GASB Update
- CFO’s Lessons Learned in a Covid-19 Environment: Looking ahead to the Future!

Advance Preparations:
None

Program Level:
Overview

Delivery Method:
Group Live

Who Should Attend:
- Senior-Level Managers and Executives
- Auditors, Accountants
- CPAs, CGFMs, and ACCAs

Prerequisites:
None
## Agenda

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Speaker(s)</th>
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<tr>
<td>9:00 a.m.–9:10 a.m.</td>
<td>Opening Remarks</td>
<td>Freda Jackson, President, AGA – Montgomery/Prince George's County Chapter. Werner Johnston, CEO ACCA USA.</td>
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<tr>
<td>9:10 a.m.–10:00 a.m.</td>
<td>Moving FASAB into the Future</td>
<td>Robin Gilliam and Leigha Kiger, FASAB</td>
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<td>10:00 a.m.–10:50 a.m.</td>
<td>GASB Update</td>
<td>Scott Reeser, GASB</td>
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<td>10:50 a.m.–12:30 p.m.</td>
<td>CFO's Lessons Learned in a Covid-19 Environment: Looking ahead to the Future!</td>
<td>Brenda Walker, KPMG LLP. Julie Tao, Department of Commerce; Douglas Glenn, DOD; Gregory Koval, US Navy; Thomas Steffens, U.S. Army Corps of Engineers</td>
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<td>12:30 p.m.–12:35 p.m.</td>
<td>Closing Remarks</td>
<td>Carol-Ann Boothe, Maggie Huang, and Nicholas Garrard, Education Directors, AGA – Montgomery/Prince George's County Chapter</td>
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## Sponsor Appreciation

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Speaker Bios
Robin Gilliam

Federal Accounting Standards Advisory Board

Ms. Gilliam began her federal career in 1997 at the Census Bureau working on the audited Financial Statements. She then gained extensive knowledge in developing core financial systems at Commerce, Labor, and the Treasury Departments. While at Treasury, Ms. Gilliam was the liaison to the Joint Financial Management Improvement Program (JFMIP) and the Financial Systems Integration Office (FSIO), joining a team of agency experts to develop the federal core financial system requirements and the standard reimbursable business processes. She also led a diverse group of agencies in developing the Interagency Agreement—IAA—for standardizing reimbursable agreements across the Government. Ms. Gilliam worked closely with OMB and agencies to develop financial data standards and policies, for which she wrote and contributed to the Treasury Financial Manual.

Ms. Gilliam joined FASAB in September 2013 and is the project manager on risk reporting, management’s discussion, and analysis, and co-leads the note disclosures project.

Ms. Gilliam has a Bachelor’s degree in art and psychology from Goucher College and a Certificate in Accounting from UMBC. She is a Certified Public Accountant, Project Management Professional, and is a member of the Association of Government Accountants and the Association for Federal Enterprise Risk Management.

Leigha Kiger

Federal Accounting Standards Advisory Board

Leigha Kiger is a communications specialist with the Federal Accounting Standards Advisory Board. Since joining FASAB in November 2015, Ms. Kiger has assisted in the development of Board publications by editing for clarity, consistency, and uniformity. She also manages internal and external communications, including meeting minutes, newsletters, listserv messages, and FASAB’s website content.

Before joining FASAB, Ms. Kiger participated in AmeriCorps VISTA, a national service program overseen by the Corporation for National and Community Service. During her year of service, she piloted and coordinated the first financial literacy program of its kind at a local non-profit in Jupiter, Florida. Previous to this endeavor, she taught English in Bucaramanga, Colombia at the country’s top-rated bilingual school. She focused her work at the preschool level with children from 18 months old to seven years old, to aid students in laying the groundwork for strong English literacy and grammatical accuracy in speech. Ms. Kiger graduated from Duke University in 2013 with a Bachelor of Arts degree in English.

Scott Reeser

Governmental Accounting Standards Board

Scott Reeser is a senior project manager with the Governmental Accounting Standards Board (GASB) in Norwalk, Connecticut. He is currently working on GASB projects related to the reexamination of the financial reporting model, capital assets, and public-private partnerships. Previously, he has worked on several projects, including those leading to statements on accounting and financial reporting for postemployment benefits, fiduciary activities, and transactions reported as deferred outflows of resources and deferred inflows of resources.

Before joining the staff of the GASB in 2010, Mr. Reeser spent ten years working for the Office of the Comptroller in the State of Illinois. During that time, Mr. Reeser was responsible for the coordination and preparation of the state’s Comprehensive Annual Financial Report and the development of statewide accounting policies. His previous experience also includes over five years with a public accounting firm performing financial and compliance audits of not-for-profit entities and governmental agencies.

Mr. Reeser is a graduate of the University of Illinois at Urbana-Champaign and is a member of the American Institute of Certified Public Accountants and the Illinois CPA Society.

Brenda Walker

KPMG LLP

Brenda Walker is a CPA and currently the Advisory Account Industry Lead for the Federal Practice and the Defense & Intel Sector Lead. She has more than 30 years of experience in accounting, auditing and financial management and system implementation including 25 years of Defense consulting for the military services and agencies. Her experience includes audit readiness activities, program management, business transformation and financial system development and integration for the Federal Government.

She is active in the Defense Community, the Women In Defense organization, the American Society of Military Comptrollers and the Association of Government Accountants. She is also active in numerous women networks and organizations and leads the KPMG Washington DC Chapter with over 800 members. She is a role model to other women and has built a strong team of KPMG Partners who lead some of the largest accounts for KPMG.
Julie Tao
U.S. Department of Commerce

Julie Tao is currently serving as the Director for Office of Internal Controls at Department of Commerce Office of Financial Management. She has many years of experiences working in the areas of financial statements audits, Internal Controls, and financial systems. She worked as an auditor for the Office of Inspector General at the Department of Commerce prior to joining the Office of Financial Management. Julie graduated from University of Maryland at College Park. She is a certified public accountant and has over fifteen years of experiences in the Federal Financial Management arena.

Douglas A. Glenn
U.S. Department of Defense

Douglas A. Glenn is currently serving at the Department of Defense as the Assistant DCFO. Prior to that, Doug served as the DCFO at the Department of Interior, Finance Director at NASA, and the Deputy Chief Financial Officer for Financial Policy and Operations at the General Services Administration from 6/2004 to 6/2010. Doug’s proudest accomplishments include:

- Removing a 10 year, recurring, significant deficiency within two years of starting at Interior as well as a material weakness;
- Reducing GSA’s Significant Deficiencies from six to two and Interior’s Significant Deficiencies from four to one;
- Achieving the third best audit/internal control report of all CFO Act agencies;
- Filing a Performance and Accountability Report (PAR) in record time (six days early);
- Raising awareness of the value that the Government financial industry provides every day;
- Increasing the effectiveness of HOW we reporting quantitative information;
- Presenting to FASAB on the future of Federal financial reporting;
- A green rating for the President’s Management Agenda for financial performance (it was red when he started).

A native of San Diego, CA, Mr. Glenn holds a BS in Finance, from the University of Colorado at Boulder. He is a former Certified Public Accountant despite the AICPA losing his exam on one occasion; and a former Certified Management Accountant. He has co-authored procedures listed in Office of Management Bulletin No. 07-04, Audit Requirements for Federal Financial Statements and portions of the A-123 Implementation Guide. In addition, he co-chaired A-136 Committees in 2008 – 2010, served as the President of the Washington DC AGA chapter, served as National AGA president, and has landed and been launched off an aircraft carrier at sea.
Mr. Gregory Koval is the Deputy Director, Financial Operations, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller). He is responsible for the day-to-day operations of the organization, including its regional offices, and supporting the Deputy Comptroller for the Navy (DASN), Financial Operations, in accomplishing his full responsibility for Department of the Navy (DON) accounting and financial operations. In addition, Mr. Koval is responsible for general oversight of the DON's Financial Improvement and Audit Remediation Program and serves as the DON's Chief Accounting Officer.

Mr. Koval was the former Deputy Director of the Marine Corps Fiscal Division, supporting the Deputy Commandant, Programs and Resources, Headquarters Marine Corps. He was responsible for the day-to-day operations of the Risk and Compliance Branch (to include Audit Response and Remediation), Manager’s Internal Control Program (DMB A-123, Finance Branch, Accounting Branch, and Marine Corps Non-Appropriated Funds Audit Service. He developed the Marine Corps audit remediation strategy and worked successfully across business lines and process owners to improve financial statement audit results during his tenure.

Mr. Koval joined the Civil Service from IBM Global Business Services, where he was a Senior Managing Consultant supporting the Marine Corps and Navy Financial Improvement and Audit Remediation (FIAR) Programs for over a decade as a contractor. He provided business consulting services in all aspects of accounting, audit, and internal controls, to include information technology.

Prior to his contract work with the Department of the Navy, Mr. Koval managed internal audit contractor teams at a Civilian Agency, helping components maintain unmodified audit opinions through the implementation of internal controls, the use of data analytics to quickly identify and resolve deficiencies, and a robust testing and assessment program to meet OMB A-123 testing objectives.

Mr. Koval began his career as an Operational Risk Consultant for Arthur Andersen LLP, supporting internal control risk assessments, financial statement audits, and SAS-70 audits for private sector entities in the manufacturing, banking, and hospitality industries.

Mr. Koval is a Certified Information Systems Auditor (CISA) and graduated with Honors from Muhlenberg College with a B.A. in Accounting and a B.A. in Economics.

Mr. Thomas C. Steffens, member of the Senior Executive Service, most recently served as the Director of Accountability and Audit Readiness, Office of the Assistant Secretary of the Army, Financial Management and Comptroller.

Prior to that, Mr. Steffens was Director of Policy, Integration and Controls for the Accountability and Audit Readiness Directorate.

Mr. Steffens served over 27 years as an officer in the United States Army Finance Corps. He was a Distinguished Military Graduate of Saint Peter’s College in Jersey City, New Jersey, where he earned a Bachelor’s Degree in Accounting. He has also earned an MBA from Syracuse University and a Master’s Degree in National Security Strategic Studies from the Naval War College. Throughout his Military career, he provided Financial Management support to virtually every level of the Army and Department of Defense.

Mr. Steffens recently served as Assistant Professor of Economics at the Eisenhower School of National Security and Resource Strategy, National Defense University. Prior to that he served as Executive Officer to the ASA (FM&C) where he devoted attention to a number of senior leader Army initiatives to include developing a cost culture for the leadership as well as supporting the efforts to develop auditable financial statements. In another recent tour at the Pentagon, he also served as Chief of Planning, Programming, Budgeting and Execution (PPBE) Integration, where he linked the Financial Community’s efforts with that of the requirements and program sponsors to ultimately build and defend the annual President’s Budget for Department of the Army.

Mr. Steffens’ other operational assignments included Comptroller for the United States Army European Command (USEUCOM) from 2007-2009; Commander of 9th Finance Battalion at Fort Lewis, Washington, and Balad, Iraq, 2003-2006; Chief of the Financial Management Branch, Office of the Chairman of the Joint Chiefs of Staff from 2001-2003; and various other command and staff positions. Mr. Steffens has been a Certified Defense Financial Manager since 2002.