

TRAINING AGENDA

Thursday, November 29, 2018

Sessions held in the “CSU Whitfield Center for Christian Leadership”
(Building #35 on attached map)

Breakout Sessions held in the “Strom Thurmond Center” (Building #9 on attached map)

7:45am	Registration Desk Open <i>Foyer Area</i>	
8:30am – 8:35am	Bryan Nelms, President, Charleston AGA – Opening Remarks <i>Drew Conference Center Room</i>	
8:35am – 9:35am	John Lynskey, AGA National President, Resiliency and AGA update <i>Drew Conference Center Room</i>	
9:35am – 9:55am	Coffee Break with Sponsors <i>Foyer Area</i>	
9:55am – 11:10am	<u>Breakout Session</u> Federal Accounting & Audit Update, David Zavada, CPA and Daniel Scarola, CPA, CISA <i>Drew Conference Center Room</i>	<u>Breakout Session</u> Leadership Tony Linnen The Boeing Company <i>Gold Room (Strom Thurmond Center)</i>
11:10am – 11:20am	Break/Transition	
11:20am – 12:10pm	Thomas Harker, Assistant Secretary of the Navy (Financial Management and Comptroller) <i>Drew Conference Center Room</i>	
12:10pm – 12:35pm	Lunch <i>Drew Conference Center Room</i>	
12:35pm – 1:40pm	Dan Broomall, CISSP, Lifecycle Engineering, Information Security <i>Drew Conference Center Room</i>	
1:40pm – 1:50pm	Break/Transition	
1:50pm – 3:05pm	<u>Breakout Session</u> Robotic Process Automation & Blockchain Panel Session (Fola Ojumu and Sourabh Pawar) <i>Drew Conference Center Room</i>	<u>Breakout Session</u> Forensic Accounting (Fraud), Dr. Mark Rieman, CMA <i>Gold Room</i> <i>(Strom Thurmond Center)</i>
3:05pm – 3:15pm	Break/Transition	
3:15pm – 4:30pm	Dave Weinberg, Leadership – Power of 8s <i>Drew Conference Center Room</i>	
4:30pm – 4:35pm	Charleston AGA – Closing Remarks <i>Drew Conference Center Room</i>	
4:45pm	Happy Hour- Wild Wing Cafe - Rivers Avenue	

SOCIAL EVENT

Happy Hour at Wild Wing Cafe

The Charleston AGA chapter welcomes chapter members and PDT attendees to a Happy Hour Networking Event at the *Wild Wing Cafe* (7618 Rivers Avenue N. Charleston, SC). Please stop in after the PDT to enjoy food and beverages with your fellow Charleston AGA members and PDT attendees!

PDT Speaker Biographies



**John H. Lynskey, Certified Government Financial Manager (CGFM), Certified Public Accountant (CPA)
National President
Association of Government Accountants (AGA)**

John H. Lynskey, CGFM, CPA, of AGA's Washington D.C. Chapter is the Controller and Deputy Division Director for Financial Management at the U.S. National Science Foundation (NSF). His responsibilities include fiscal stewardship of NSF's daily financial operations. This comprises budget execution and funds control, financial statements and reporting, accounting operations, and grant payments and administration. As Controller of a \$7 billion Chief Financial Officers (CFO) Act agency, he leads NSF programs for internal control, improper payments, financial audit, and strategic financial initiatives. He also oversees NSF's cloud-based FedRamp certified financial system and spearheads grantee financial outreach to NSF's 1,700 institution customers. Under his 18 years of stewardship, NSF has achieved sustained success in obtaining "clean" audit opinions and in financial reporting excellence.

Prior to joining NSF, Mr. Lynskey served with the U.S. Secret Service for eight years, where he developed the Secret Service's first financial statements and a budget model for protective events under the CFO and in protective operations. He was also part of the security teams for events such as political conventions, United Nations (UN) General Assemblies, and the Olympics. Prior to his Federal Government service, he worked in public accounting for Deloitte and other firms. He holds a degree in accounting from James Madison University.

Mr. Lynskey has been very active in AGA's Washington D.C. Chapter, serving in many positions. At the national level, he served on AGA's Finance and Budget Committee for six years and was a member of the Professional Certification Board and Accountability Work Group. Over the last seven years, John has been a member of AGA's National Executive Committee (NEC), where he has served as national Treasurer, a Senior Vice President, and then President-Elect.

Mr. Lynskey resides in Maryland on the Chesapeake Bay with his family and delights in bay breezes, family time, and the salt air life.



**Thomas W. Harker
Assistant Secretary of the Navy
Financial Management and Comptroller**

Thomas W. Harker was sworn in as Assistant Secretary of the Navy (Financial Management and Comptroller) on January 2, 2018. Tom graduated from the University of California Berkeley in 1990 and received an MBA from the University of Miami in 2000. A 20-year veteran of the U.S. Coast Guard, his career was marked by operational success including multi-ton drug seizures on the high seas. Ashore, he was assigned positions of increasing responsibility in budget, acquisition, internal controls, audit readiness, and financial reporting. His leadership of the Coast Guard audit readiness and internal control program contributed to the Department of Homeland Security (DHS) moving from 10 successive disclaimers to a clean audit opinion. Prior to leaving active duty, Mr. Harker served at Office of Management and Budget (OMB), where he led the Campaign to Cut Waste, updated OMB Circular A-136 and drafted Government-wide financial policy.

Subsequently, Mr. Harker served as an auditor and consultant at a large public accounting firm, auditing CFO Act agencies (including the first audit of the United States Marine Corps). He also assisted the Joint Staff with developing and implementing an audit readiness plan, in addition to improving the Coast Guard's accountability for property as a consultant.

Upon his return to Government, Mr. Harker led the Coast Guard financial reporting, policy, property management, and audit readiness efforts. His efforts enabled DHS to obtain consecutive clean audit opinions. Mr. Harker was appointed to the Senior Executive Service at the Department of Veterans Affairs (VA) as the Associate Deputy Assistant Secretary for Financial Policy. While in this position, he served as the Acting Principal Deputy Assistant Secretary for Management at the VA and as the Acting Deputy CFO for Accounting and Financial Management at the Department of Housing and Urban Development (HUD).



Antonio Linnen

**Lead Coordinator for Hazardous Material and Hazardous Waste
The Boeing Company**

Antonio Linnen serves Boeing at the Interior Responsibility Center as the lead coordinator for hazardous material and waste, ensuring the business unit is compliant and always rate-ready. Antonio also leads the Networking Employee Engagement Team by assisting teammates in networking their way to a successful career and exposing them to influential leaders within the company. In his former role, he served on Boeing South Carolina's Environmental Health and Safety team, assisting in the safety of all Boeing teammates. Mr. Linnen led waste minimization projects and managed the hazardous waste, non-regulated waste, and universal waste.

He is pursuing his Bachelor of Arts in Organizational Leadership. His experience in the South Carolina Army National Guard also enhances his ability to lead. Serving as a Platoon Sergeant for the Recon Platoon, Sergeant First Class Linnen led his troops through rigorous training for preparation to deliver world-class results in CBRN reconnaissance missions, as necessary.

Beginning his Boeing career in 2011, Antonio has participated in numerous site-wide efforts focused on strengthening and sustaining future BSC leaders. He developed Two Deliver and Group Enterprise Mentoring (GEM) and now coaches an elite group of teammates through the six steps of the GEM program. Antonio is the project manager for the execution of enterprise solutions on Fall Hazards for the Crown and Paint facilities.

Outside of Boeing, he volunteers at schools, mentoring the youth and participating in speaking engagements wherever he can to inspire his community. He has dreams of becoming one of the world's top motivational speakers. Antonio is also writing his first book. He is happily married to Senovia Linnen and they have two sons: Anton and Treyton.



Daniel Scarola, CPA, CISA
Partner
Kearney & Company, P.C.

Daniel Scarola, a Partner with Kearney, has over 13 years of professional accounting, auditing, and internal control-related experience, and his professional certifications include CPA and Certified Information Systems Auditor (CISA). His experience includes performing financial statement audits, audit readiness validation examinations, and Financial Improvement and Audit Readiness (FIAR) work at a variety of agencies within the Department of Defense (DoD), providing him an in-depth knowledge of the DoD Financial Management Regulation (FMR), FIAR Guidance, and a multitude of DoD service providers. Mr. Scarola has experience designing and executing audit procedures for assessing opening balance populations for extensive DoD property and equipment portfolios, has performed procedures from a financial statement audit perspective over several applicable DoD financial systems, and has worked in leadership positions on a variety of projects and audits.



David Zavada, CPA
Senior Partner
Kearney & Company, P.C.

David M. Zavada is a Partner with Kearney, where he is responsible for leading Federal audit and consulting engagements. Prior to joining Kearney, Mr. Zavada served in several senior executive positions in the Federal Government. He was responsible for Government-wide financial management policy at OMB, agency-wide financial management at the Federal Aviation Administration (FAA), and Assistant Inspector General at the Department of Homeland Security (DHS).

Mr. Zavada is a past member of the Federal Accounting Standards Advisory Board (FASAB) and author of *Federal Accounting, Auditing and Budgeting*, in *The Accountants Handbook*, 12th Edition, published by Wiley. He holds a Master's Degree in Public Administration from Syracuse University and a Bachelor's Degree in Accounting from Drexel University.



Dan Broomall, Certified Information Systems Security Professional (CISSP)
Senior Information Assurance (IA) Analyst
Life Cycle Engineering

Dan Broomall is an accomplished, senior Information Assurance Analyst with broad professional experience covering systems engineering, software development, and information technology (IT) system support. He has over 18 years of experience with systems design, development, integration, testing, security, and implementation. Mr. Broomall has spent the last 13+ years providing support for DoD systems development, including gathering, managing, implementing, and monitoring information assurance and cybersecurity requirements, applying information assurance principles and best practices, utilizing secure systems design and development processes, and employing engineering lifecycle management techniques. He leverages a passion for a security-centric, holistic system design to provide quality, secure information management systems to end users. Mr. Broomall has an Associate of Applied Sciences degree in Computer Information Systems (Programming) from Nashville Community College, a Bachelor's in Computer Science (Programming) from Limestone College, and a Master's in Information Assurance and Cybersecurity from the Florida Institute of Technology. Mr. Broomall carries both Security+ CE and CISSP certifications, in addition to a Navy Qualified Validator (NQV), Level II designation. He regularly works as a trusted advisor in

industry, speaks to students at high schools and colleges, and has extensive experience providing mentoring for high school and college interns/externs with a focus on industry familiarization and career preparation.



Fola Ojumu, CPA, CISA
Partner
Kearney & Company, P.C.

Fola Ojumu is a Partner and has spent several years in Federal financial management supporting Cabinet-level agencies in enterprise risk management, internal control, business process re-engineering, audit remediation, and data analytics. He was one of the recipients of the 2014 DHS CFO Partnership Award for Extraordinary Mission Contribution for his overall efforts in improving internal control at DHS. He is the current Chair of the Business Planning Committee within Association for Federal Enterprise Risk Management (AFERM) and is a CPA.

Before devoting his work full-time to Kearney and the Federal Government, Mr. Ojumu served in the Capital Markets Audit Group at Freddie Mac, the Real Estate Investment Banking Group at Bank of America Merrill Lynch, and the Audit and Assurance Practice at Deloitte and Touché. He has taught public speaking at the University of Virginia and worked with FASAB on accounting guidance releases. He holds a Master's in Business Administration degree from the University of Texas at Austin. He grew up in the Washington D.C. area and is very happily married with six children.



Sourabh Pawar
Technical Architect
CGI Federal

Sourabh Pawar is part of CGI Federal's Emerging Technology Practice (ETP), where he leads innovation in intelligent automation. Since 2004, he has worked in solutions architecture, in addition to designing and developing large-scale, public-facing enterprise and web applications. He holds a Master's degree in Computer Science from Virginia Tech.



Mark Rieman, PhD, Certified Management Accountant (CMA)
Associate Professor of Accounting
Charleston Southern University

Dr. Mark Rieman is an assistant accounting professor in the College of Business at Charleston Southern University. He holds a Doctorate in Business Administration from Washington State University and is also a CMA. He earned both his undergraduate business degree and his Master's degree in Accounting at the University of South Dakota. Dr. Rieman also has real-world experience in both accounting and business management, having worked in the trucking, restaurant/hospitality, and sales industries.

The major focus of both his teaching and research is performance measurement and internal controls. Dr. Rieman has also performed research involving various teaching methods.



Dave Weinberg, Certified Defense Financial Manager (CDFM)
Partner
Kearney & Company, P.C.

Colonel (retired) Dave Weinberg is a Senior Partner with Kearney. Mr. Weinberg is also the owner and sole proprietor of DaveSpeak and was named employee of the year for 2008. Mr. Weinberg formerly served as the Comptroller, Headquarters Air Education and Training Command, Randolph Air Force Base, TX. He was responsible for providing the \$8 billion financial resources 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 war fighters and was responsible for the \$1.5 billion spent throughout the 38 sites within his area of responsibility. He received the Air Force Accounting and Finance Officer of the Year award twice. He has a Bachelor's in Accounting from Clemson University and a Master's in Public Administration from Troy State University. He is active member of the American Society of Military Comptrollers (ASMC), having served as past President to four separate chapters. He is married to Marty and has two great kids: Matt and Allison (almost off the payroll).

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Founded in 1985, Kearney is the premier CPA firm focused exclusively on the Federal Government, providing services across the financial management spectrum. Kearney has helped the Federal Government improve its financial operations' overall effectiveness and efficiency; increase its level of accountability and compliance with laws, regulations, and guidance; and protect its funds from fraud, waste, and abuse. We understand the Federal Government's need for efficiency and transparency.



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If your organization is interested in sponsoring the AGA Charleston chapter, please visit <https://www.agacgfm.org/Chapters/CharlestonSC/Our-Chapter/Corporate-Sponsorship-Program.aspx>.

AGA Charleston PDT Task Force



Bryan Nelms, CPA, CISA
Chapter President



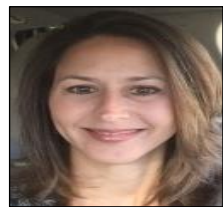
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Accountability Outreach

CSU Campus Map

****all PDT sessions held in the Whitfield Center (building 35 on map)
except for breakout sessions that will be held in the Gold Room in the
Strom Thurmond Center (building 9 on map)***

