



## NOVAGA Spring Training Event

Using A-123 to

Meet Risk Management Challenges

March 18, 2009 - 8:00 to 4:30

DoubleTree Hotel Crystal City

300 Army Navy Drive, Arlington, VA

8 CPEs

7:00 – 8:00	Registration and Continental Breakfast (Lincoln Ballroom)
8:10 – 8:30	<b>Keynote Speaker</b> - <b>Jeanette Franzel</b> , Managing Director, Financial Management and Assurance, Government Accountability Office (GAO)
8:30 – 9:20	“DHS Internal Control Playbook and Internal Control Audits in the Federal Government” - <b>James Taylor</b> , Deputy Inspector General & <b>Michael Wetklow</b> , IC Program Management Office, Office of CFO, Department of Homeland Security (DHS)
9:20 – 10:10	“Best Practices in a Risk Management Office”- <b>Phil Maestri</b> , Risk Management Officer, Department of Education
10:10 – 10:30	Break
10:30 – 11:20	“Getting Field Project Manager Buy-in for Internal Controls” <b>Mike Walsh</b> , Chief of Accounting, U.S.Army Corps of Engineers (USACE)
11:20 – 12:10	“Entity-Level Control Evaluation” (Tool Demo) <b>Laurie Howard</b> , Director, Office of Financial Management, Department of Transportation (DOT)
12:10 - 12:30	Break
12:30 - 1:20	Lunch : Office of Management and Budget (OMB) moderating a panel on Using A-123 to Meet Risk Management Challenges
1:20 - 1:40	Break
1:40 – 2:30	“Building Successful Government/Contractor Teams” - <b>CJ Staton</b> , Vice President, CACI
2:30 – 3:20	“Protecting Data” (Physical & Logistical IT Security) - <b>John Garing</b> , CIO, Defense Information Systems Agency (DISA)
3:20 – 3:40	Break
3:40 – 4:30	“Enterprise Risk Management” - <b>Richard "Gus" Gustafson</b> , Deputy Director, Defense Finance and Accounting Service (DFAS)

Take Metro to Pentagon City, Pentagon, or Crystal City stops or  
Park at Hotel for Reduced Rate of \$8

AGA Members - \$125 / Non-members - \$150  
Register On-line at [www.novaga.org](http://www.novaga.org)