



NORTHERN VIRGINIA CHAPTER

Association of Government Accountants

# SPRING TRAINING EVENT

Last Chance to Register!

[www.novaga.org](http://www.novaga.org)

Northern Virginia AGA, PO Box 22402

## All-Day Training (8 CPEs)

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**Wednesday,  
March 18<sup>th</sup>**

## Using A-123 to Meet Risk Management Challenges

7 – 8 am  
Registration and Continental Breakfast

8 – 12 4 CPEs

12:30-1:20 Lunch  
(1 CPE)

1:40 – 4:30 3 CPEs

Registration at our website at:  
<http://www.novaga.org>  
and follow the links

Please pay upon registration through the Web site with a credit card.

Registration is filling up fast, so be sure to sign up now!

**Members \$125  
Non-Members \$150**

**Location:**  
DoubleTree Hotel  
Crystal City  
300 Army Navy Drive,  
Arlington, VA

**Metro** to Pentagon City, Pentagon, or Crystal City stops  
or

**Park** at Hotel for Reduced Rate of \$8

## Using A-123 to Meet Risk Management Challenges

Our All-Day Training Session on Risk Management Imperatives is almost here!

Start the day with a **continental breakfast buffet** of cheese blintzes with strawberry sauce, whole fresh fruits, power bars, and Starbucks coffee and selection of Tazo teas as you sign in and greet your fellow attendees.

You will have an enlightening morning starting with **Keynote Speaker Jeanette Franzel**, Managing Director, Financial Management and Assurance, GAO.

Our first session **“DHS Internal Control Playbook and Internal Control Audits in the Federal Government”** features **James L. Taylor**, Deputy Inspector General, DHS, & **Michael Wetklow**, Internal Control Program Management Office, Office of CFO, DHS.

The morning continues with **“Best Practices in a Risk Management Office”** featuring **Phil Maestri**, Risk Management Officer, Department of Education.



**GAO's Jeanette Franzel Will Keynote our Training**



**David M. Zavada, MBA, CPA, CDFM,**  
Partner, Kearney & Company  
Former Chief of the Financial Standards and Grants Branch in the Office of Federal Financial Management at OMB

After a short refreshment break of bagels and assorted cream cheeses, you will learn how to **“Get Field Project Manager Buy-in for Internal Controls”** from **Mike Walsh**, Chief of Accounting at the US Army Corps of Engineers (USACE).

This session is followed by a demonstration of Department of Transportation's **“Entity-Level Control Evaluation”** given by **Laurie Howard**, Director, Office of Financial Management, DOT.

Settle down for a delicious lunch of Caesar Salad, **Citrus Chicken Piccata** with sautéed asparagus and rice pilaf, and a dessert of Bread Pudding with cookie crumbs and Grand Marnier sauce, all accompanied by Starbucks coffee and a selection of Tazo teas.

You will enjoy hearing **OMB** moderating a presentation by **David Zavada** and **Bill Hughes** on **“Using A-123 to Meet Risk Management Imperatives.”**



**Bill Hughes, CPA, CGFM,**  
Managing Director,  
MorganFranklin

The post-lunch session is sure to keep your attention, as **CJ Staton**, Vice President, CACI, discusses **Building Successful Government/Contractor Teams.”**

Next, you won't want to miss **“Protecting Data” (Physical & Logistical IT Security)** presented by Defense Information Systems Agency (DISA) CIO **John Garing**.



**Richard “Gus” Gustafson**  
**CGFM CDFM**  
Principal Deputy Director

After an **“Afternoon on the Farm”** refreshment break featuring sliced apples with caramel dipping sauce and chopped peanuts, kettle corn, and assorted warm fruit turnovers, accompanied by sparkling apple cider and milk hot chocolate with marshmallows and shaved chocolate condiments, you're ready for our final session.

Defense Finance and Accounting Service (DFAS)'s Deputy Director, **Richard “Gus” Gustafson** will wrap up the afternoon with **“Enterprise Risk Management.”**

Now you're ready to tackle any problem your Agency sends your way!



**John Garing**  
DISA CIO &  
Director, Strategic Planning