

October 2014, Issue 2

Association of Government Accountants
Baltimore Chapter

www.agabaltimore.org

Monthly Training Information

Register
Online

Wednesday, October 22, 2014

11:30am - 4:00 pm

Overhills Mansion

916 South Rolling Road, Catonsville,
MD 21228

3 CPEs

Topics:

The Powers of 8's

Dave Weinberg, Kearney & Co

GAO Green Book Update

Scot Janssen, KPMG

Cost \$35 Members
 \$65 Non-Members

Reservations:

www.agabaltimore.org

****Sorry—No Refunds for
Cancellations****

Menu

- Whitehouse Signature Salad
- Honey Bourbon Garlic Chicken
- Meatballs Marinara
- Seasonal Vegetables
- Steamed Rice with Veggies

October Speakers



Scot Janssen is a partner in KPMG's Federal Audit Practice in Washington DC. He joined the Firm in 1983, and has been a partner for 17 years.

Mr. Janssen lead the annual integrated group financial statement audit of the U.S. Department of Homeland Security (DHS) for 11 years, and signed the first unmodified opinion on DHS consolidated financial statements last year. The financial statement audit of DHS involved over 100 audit personnel, including 5 KPMG partners, working over 85,000 hours annually. The audit also included an examination of internal control over financial reporting (ICFR) performed in accordance with SSAE No. 15. The financial statement and ICFR audits were designed to yield helpful feedback to management to assist with audit readiness and control deficiency identification and remediation.

In addition to serving as lead audit partner for DHS, Mr. Janssen has performed the audits of over a dozen other Federal Departments and their components since 1996, including, Transportation Security Administration, Customs and Border Patrol, Department of Interior, Federal Aviation Administration and Department of Treasury.

Mr. Janssen serves on the Board of the Northern Virginia Association of Government Accountants. He is a frequent speaker at Federal accounting and auditing seminars and training events sponsored by the Association of Government Accountants, AICPA and State Society of CPA's. He serves on the GAO's Advisory Committee for the recently released update of the *GAO Standards of Internal Control for Federal Government*.

Mr. Janssen is married with two children ages 21 and 18. He received a Master's degree in accounting from the University of Houston and his Bachelor of Business Administration in Finance from the University of Wisconsin. He is a C.P.A. in the states of Maryland, Virginia, Texas, and in the District of Columbia, and is a member of the AICPA.



Col (ret) Dave Weinberg is currently a Principal with Kearney & Company out of Alexandria, VA. He works to support the Air Force Financial Management and leads business development for Air Force Financial Management in the Region. Additionally, he is owner and sole proprietor of Dave Speak and was named employee of the year for 2008.

Mr Weinberg was formerly the Comptroller, Headquarters Air Education and Training Command, Randolph Air Force Base, Texas. 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 responsible for the \$1.5 billion spent throughout the 38 sites within the area of responsibility. He has a BS in Accounting from Clemson University, SC and a MA in Public Administration from Troy State University, AL. His comptroller assignments include nine years in finance, ten years in budget, five years as a commander, and five years as a comptroller at all levels of staff. Command Accounting and Finance Officer of the year three times, Air Force Accounting and Finance Officer of the year twice, Command Comptroller of the year once.

He is active member of the American Society of Military Comptrollers, having served as past president to four separate chapters and has a CDFM. He is married to Marty and has two great kids, Matt and Allison (almost off the payroll).

2014-2015 Calendar of Events

Date	Location	Topic/Speaker	CPE'S	Member Cost	Non-Member Cost
9/17/2014 Wednesday	Overhills Mansion	<p style="text-align: center;">Topic: FASAB Update Speaker: Wendy Payne, FASAB Board</p> <p style="text-align: center;">Topic - GASB Update Speaker: Dean Mead, GASB Board</p> <p style="text-align: center;">Topic: Citizen Centric Reporting Speaker: Evie Barry, National Office of AGA</p>	3	\$35	\$65
10/22/14 Wednesday	Overhills Mansion	<p style="text-align: center;">Topic - GAO Green Book Update Speaker: Scot Janssen, KPMG</p> <p style="text-align: center;">Topic - The Power of 8's Speaker: Dave Weinberg, Kearney and Co.</p>	3	\$35	\$65
11/19/14 Wednesday	Rolling Road Golf Club	<p style="text-align: center;">Topic - TBD Speaker - Pete Spencer, SSA</p> <p style="text-align: center;">Topic - Federal, State, And Local :Contrasts and Commonalities in Government Finance and Administration Speaker: William Woodcock, Baltimore City</p>	3	\$35	\$65
12/10/14 Wednesday	Overhills Mansion	<p style="text-align: center;"><u>Joint Meeting with ISACA</u> Topic - TBD Speakers: Greg Wallig, Grant Thornton</p>	3		
1/15/15 Thursday	Dave and Buster's	<p style="text-align: center;"><u>Joint Meeting with ASMC</u> Topic - Deep Introduction to Do Not Pay Speaker: Kevin Jones, Do Not Pay Business Center</p> <p style="text-align: center;">Topic - TBD Speaker: TBD</p>	3	\$35	\$65
2/18/15 Wednesday	Overhills Mansion	<p style="text-align: center;">Topic - Improper Payments Speaker: Gale Stone, SSA, OIG</p> <p style="text-align: center;">Topic - Keys To Leadership Speaker: Nathaniel Alston, Horizon Group</p>	3	\$35	\$65
3/18/2015 Wednesday	Rolling Road Golf Club	<p style="text-align: center;"><u>Early Careers Meeting</u> Topic - Speaker: Topic: TBD Speaker: Topic: TBD Speaker:</p>	2	\$25	\$35
4/15/15 Wednesday	Rolling Road Golf Club	<p style="text-align: center;"><u>Annual Awards Meeting</u> Topic: Speaker:</p>	1	\$10	\$20
5/14/15 Thursday	Maritime Institute	<p style="text-align: center;"><u>Annual Ethics and Fraud Training</u> Topic - Ethics For People Who Don't Like Surprises: Why We Don't See It Coming Until It's Too Darn Late Speaker - Greg Conderacci, MACPA - BLI</p> <p style="text-align: center;">Topic - Speaker -</p> <p style="text-align: center;">Topic - The Impact of Technology and a Struggling Economy on Fraud Risks Speaker - Eveka Rodriguez, Grant Thornton</p> <p style="text-align: center;">Topic - Speaker -</p>	4 1 1 2	 \$160	 \$200

(A) - Luncheon Meeting Time (1) Registration and Cheese/Veggie Tray 10:45 a.m. - 11:45 a.m. (2) Lunch Served 11:45 - 1:00 p.m., Training to follow
 Luncheon Meeting Times: (1) Registration and Social Period 11:30 a.m. - 12:00 p.m. (2) Lunch Served 12:00 - 1:00 p.m.
 (3) Training Session begins 1:00 p.m.

Community Events

5K Run and 1 Mile Walk
to benefit the **Baltimore Animal Rescue & Care Shelter (BARCS)**
Saturday October 25th 11 am to 2 pm (rain date is October 26th)
Patterson Park, Pagoda Side, Baltimore, MD
This is a dog-friendly event!

Ready...



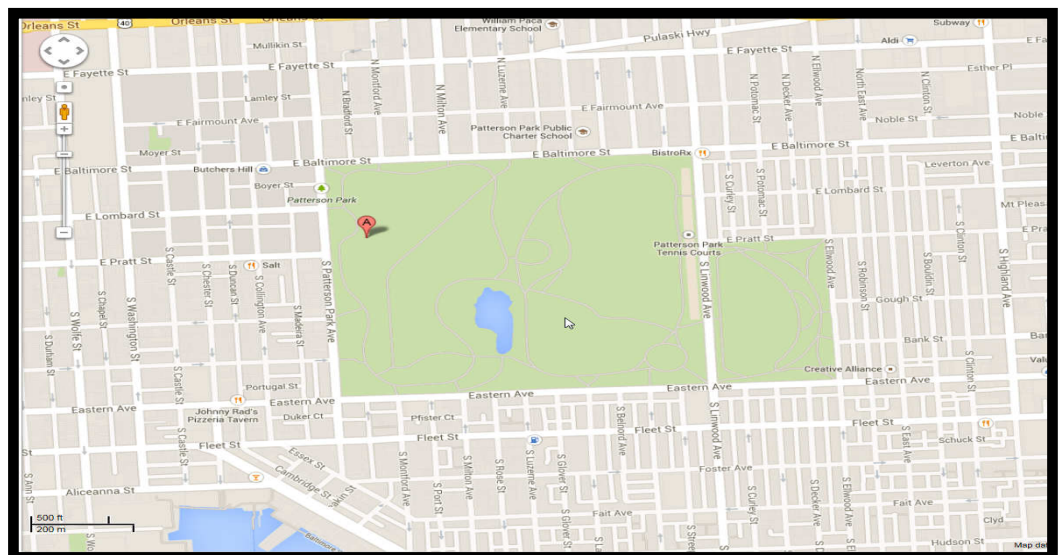
Set...



Sniff!!



Map of Patterson Park



AGA WEB CONFERENCES

Looking for a way to stretch your training budget? AGA Web Conferences make earning CPE hours easy and affordable. This cost-effective educational tool is only \$289 per phone line and attendance is unlimited.

Web conferences feature experts on a variety of government financial management and performance topics. Further, the last 20 minutes of each program is devoted to call-in questions, which provides interaction between the listeners and speakers.

The web conferences are held on Wednesdays from 2–3:50 p.m. ET.

September 10th—Applying Moneyball Principles to Government

Billy Beane, general manager of the Oakland A's, transformed baseball by ignoring the scouts and using data to build championship contending teams despite limited budgets. By using evidence and data when investing limited taxpayer dollars, governments can improve outcomes for their citizens. This includes using data both to: 1) make budgetary decisions aimed at funding programs that work (and redirecting funds for programs that don't); and 2) improve management and delivery of programs by considering outcomes and related measures to improve performance. This engaging web conference will present a fresh and thought-provoking approach to the ongoing challenge of maximizing the effectiveness of scarce public dollars. Speakers:

- Hilary Cronin, CGFM, CDFM, Program Manager, Risk Management & Monitoring, U.S. Department of Education
- Doug Criscitello, Managing Director, Grant Thornton LLP
- Robert Shea, Principal, Grant Thornton LLP

AGA NATIONAL 2014-2015 WEB CONFERENCE SCHEDULE

September 10	Applying Moneyball Principles to Government
September 24	Using a Stat System to Manage State or Local Government Programs
October 8	Wow! She Stole That Much?
October 22	TBD
November 5	DATA Act Implementation Challenges
November 19	Fraud Risk Management
December 3	Update from the Performance Improvement Council
December 10	How Do You Spell Success? E-T-H-I-C-S!

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Thank You!

