



Managers' Internal Control Program Agenda

November 14, 2012

0900 - 0915	<i>Administrative Comments</i>	<i>Admiral Gooding Center Representative</i>
0915 - 0945	<u>Workshop Opening Remarks</u>	<i>Mr. Joseph Quinn (SES), Director, Financial Improvement and Audit Readiness (FIAR), OUSD(C)</i>
0945 - 1015	<i>2012 DoD MICP Program In Review</i>	<i>Mr. Joseph Quinn (SES), Director, Financial Improvement and Audit Readiness (FIAR), OUSD(C)</i>
1015 - 1045	<u>Execution of the Updated DoDI 5010.40</u>	<i>Debra Jackson, DoD MICP Coordinator</i>
1045 - 1115	<u>Development & Execution: Principal Staff Agent Memo</u>	<i>Jason Boykin, DA&M MICP Coordinator</i>
<i>Panel Discussion: (20 mins ea) 1115 - 1215</i>	<u>Importance of Internal Management Controls</u>	<i>Shirley Blake, PwC, National Security Agency</i>
	<u>How and Why "Tone at the Top" Memo</u>	<i>Col. Karl J. Hackbarth, USMC, MICP Coordinator</i>
	<u>First Line of Defense "Assessable Unit Managers"</u>	<i>Billie Sue Goff, Defense Logistics Agency, MICP Coordinator</i>
1215 - 1315	LUNCH (Food Court Available on First Floor)	
1315 - 1330	<i>Questions and Answers</i>	<i>Steve Craft, Deloitte, USD(C)</i>
<i>Panel Discussion: (20 mins ea) 1330 - 1430</i>	<u>Risk Assessment</u>	<i>Courtney Goodwin, USMC, MICP Team</i>
	<u>Preparing the Statement of Assurance IAW DoD Guidance</u>	<i>Anita Mutz, NSA, MICP Coordinator</i>
	<u>Development and Execution of Corrective Action Plans</u>	<i>Benjamin Williams, DFAS</i>
	<i>Questions and Answers</i>	<i>Steve Craft, Deloitte, USD(C)</i>
1430 - 1445	BREAK	
1445 - 1545	<u>Where Do You Start - Tab A and Tab B</u>	<i>Linda Benedik, United States European Command (EUCOM), MICP Coordinator</i>
1545 - 1600	<i>Closing Comments</i>	<i>Debra Jackson, DoD MICP Coordinator</i>

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November 15, 2012



0900 - 0915	<i>Welcome & Workshop Highlights & Response to Questions and Answers (Parking Lot Issues)</i>	<i>Mr. Joseph Quinn (SES), Director, Financial Improvement and Audit Readiness (FIAR), OUSD(C) & Debra Jackson, DoD MICP Coordinator</i>
0915 - 1015	<i><u>"MICP and How it Directly Impacts the Soldiers in the Theater"</u></i>	<i><u>MG Phillip E. McGhee, Director, Army Budget</u></i>
1015 - 1030	<i>BREAK</i>	
1030 - 1115	<i><u>Synergizing CPI and MIC</u></i>	<i>Janet J. Perryman, Department of the Navy, Continuous Improvement Program Manager, Office of the Deputy Chief Management Officer</i>
1115 - 1215	<i>LUNCH (Food Court Available on First Floor)</i>	
1215 - 1345	<i><u>Maturity in the MICP, and Tools That Support the MICP and Audit Readiness</u></i>	<i>iControl Program (Mike Kendall); FISCAM (Shawna Smith), DFAS</i>
1345 - 1400	<i>Scenario Based Exercises</i>	<i>Debra Jackson, DoD MICP Coordinator</i>
1400 - 1415	<i><u>SOA Scorecards Results (Recognition of Gold Star)</u></i>	<i>Mr. Joseph Quinn (SES), Director, Financial Improvement and Audit Readiness (FIAR), OUSD(C) & Debra Jackson, DoD MICP Coordinator</i>
1415 - 1430	<i>Closing Comments</i>	<i>Mr. Joseph Quinn (SES), Director, Financial Improvement and Audit Readiness (FIAR), OUSD(C) & Debra Jackson, DoD MICP Coordinator</i>