

BIOGRAPHY

JEFFREY C. STEINHOFF

Jeff Steinhoff is a Director in the Federal Advisory Services practice of KPMG LLP. On January 3, 2008, he retired from the Government Accountability Office (GAO) after a 40-year federal career, 21 years of which were served in the Senior Executive Service. For the last almost 9 years of his career, Mr. Steinhoff served as Managing Director for Financial Management and Assurance and Assistant Comptroller General of the United States for Accounting and Information Management. He headed GAO's largest audit unit, with responsibility for oversight of financial management and auditing issues across the federal government. Included was the audit of the government's consolidated financial statements, the establishment of Government Auditing Standards and internal control standards, reviews of internal control, forensic auditing, financial management systems reviews, cost management, improper payments, and the full range of accountability and corporate governance issues. He represented GAO on the Public Company Accounting Oversight Board Standing Advisory Group. He has served on the staff of the Senate Governmental Affairs Committee and was a principal architect of the Chief Financial Officers Act of 1990. He was involved with government-wide implementation of the Act and other financial management improvement legislation.

Mr. Steinhoff graduated from the College of William & Mary. He has completed the Information Systems Program at the Wharton School of the University of Pennsylvania and the Senior Executive Program at Harvard University. He is a Certified Government Financial Manager, a Certified Public Accountant, and a Certified Fraud Examiner.

He is a Past National President of the Association of Government Accountants (AGA) and is a member of its Professional Certification Board, which he founded and chaired from 1994 to 1998, and its National Awards Committee. He has served on the American Institute of Certified Public Accountants (AICPA) Members in Government Committee and its Strategic Planning Advisory Committee. He served as Chair and was a longstanding member of the former Joint Financial Management Improvement Program's (JFMIP) Steering Committee. He is presently a member of the Department of Defense Audit Advisory Committee and served as the Chair of an Independent Review Panel established by the Secretary of Defense to make recommendations with respect to the Defense Contract Audit Agency.

The recipient of 34 professional awards, in 2006, Jeff was named the Outstanding CPA in the federal government by the AICPA and received the first-ever Excellence in Government Performance and Accountability Award from the National Intergovernmental Audit Forum. A three-time recipient of the Comptroller General's Distinguished Service Award, he received the Comptroller General's Award, GAO's highest honor in 2007. In 2000, he was one of only 26 individuals recognized by AGA for significant contributions toward advancing government accountability in federal, state, and local government over the past 50 years. Other AGA awards include the Elmer B. Staats Federal Leadership Award, the Robert W. King Memorial Award, the National President's Award in 1995, 1997, and 2003, the National Distinguished Leadership Award, and the National Special Achievement Award. In 2003 an Annual Leadership Award in Mr. Steinhoff's name was inaugurated by AGA's Northern Virginia chapter. In 1991, he was awarded JFMIP's Distinguished Leadership Award "for sustained leadership and significant contribution to the enactment of every major financial management reform legislation during the past decade".

Mr. Steinhoff is a widely recognized national spokesperson on government auditing, internal control, financial management, and information management issues and has testified extensively before the Congress on a wide range of financial management issues and legislation and before the SEC on internal control issues. He has had published numerous professional articles and essays. His most recent articles include *Taking the Next Steps to High Performance in Federal Financial Management* (Journal of Government Financial Management, Spring 2009); *The Government Management Reform Act of 1995: A Retrospective of Achievements and Remaining Challenges and a Look to the Future* (Journal of Government Financial Management, Winter 2008); and *Forensic Auditing – A Window to Combating Fraud, Waste, and Abuse* (Journal of Government Financial Management, Summer 2008). For his article on the *Chief Financial Officers Act*, he received the Outstanding Author Award from the American Society of Military Comptrollers. He was the researcher and author of the AGA research guide, *Procuring Audit Services in Government: A Practical Guide to Making the Right Decision* (AGA CPAG Research Series Report No. 19, February 2009)..