

**Wednesday, October 3**  
**(Committee Meetings)**

- 9:00a Federal Members' Networking  
10:00 Mid Atlantic Program Committee  
11:00 Single Audit Committee  
5:00p Mid-Atlantic Executive Committee

**Wednesday, October 3**  
**(Training Program)**

- Noon Registration Begins
- 1:00 Introduction and Welcome  
*Bill Challice, Chair, NY/NJ Forum*  
*Bernard Tadley*  
*Chair, Mid-Atlantic Forum*
- 1:05 Keynote Address on the Challenges Facing the Audit Community  
An opening presentation on the important challenges facing the audit community now and in the coming years.  
  
*Rick Fair, New Jersey State Auditor*
- 2:05 Panel Discussion: Recruiting and Retaining High Quality Staff in this Very Competitive Environment  
A roundtable session identifying tips and techniques being used by federal, state, and local auditors to recruit and retain high quality audit staff.  
*Gerry Micciulla, Philadelphia*  
*James Edert, HHS/OIG*  
*Jane Hahn, Delaware*
- 3:00 Break
- 3:30 Continue Previous Session On Recruiting and Retaining High Quality Audit Staff

**Thursday, October 4**  
**(Training Program Continues)**

- 7:45 Continental breakfast
- 8:30 Single Audits: Are They Any Good and What's Being Done to Make Them Better?  
An interesting and informative presentation on the results of the in-depth quality review of single audits and what is being done to improve the quality of single audits.  
*Hugh Monaghan, Education (DOE)*  
*Mary Foelster, AICPA*
- 9:45 Break
- 10:15 Continue Previous Session
- 11:30 Luncheon at Hotel
- 12:30 Strengthening Controls to Deter Abuse Within the Federal Transit Benefit Program  
An interesting discussion of the problems identified by DOT/OIG and GAO audits of this program and efforts being made to strengthen controls in the program by DOT and other Federal agencies.  
*Brian Frist, Transportation (DOT)*
- 1:30 Deterring and Detecting Construction Fraud  
An interesting overview of fraud examples and how they were detected along with a discussion of several construction fraud case studies.  
*Frank Calvaruso, KPMG*
- 2:45 Break
- 3:15 Creating Value Through A World Class Financial Management Organization  
An intriguing discussion of the role the audit community can play in helping add value to our agency's financial operations by promoting the creation of a world class financial management organization.  
*Jeff Steinhoff, GAO*
- 5:30 Networking Reception

**Friday, October 5**  
**(Training Program Continues)**

- 7:45 Continental breakfast
- 8:30 Role of the IG in the Rebuilding of the World Trade Center Site  
An very interesting and informative presentation on the role the audit community is playing in the reconstruction of the world trade center site.  
  
*Steve Pasichow*  
*New York/New Jersey Port Authority*
- 9:45 Break
- 10:15 Fighting Fat After 30 and Going The Extra Degree!  
A motivational presentation on the small difference between success and failure and how going the extra degree can often times make all of the difference.  
  
*David Hancox, State of New York*
- 11:30 Closing Remarks  
*Bill Challice, Chair, NY/NJ Forum*  
*Bernard Tadley*  
*Chairman, Mid-Atlantic Forum*
- 2008 Biennial Forum Announcement**  
Also, please plan now to join us for the 17<sup>th</sup> Biennial Forum of Government Auditors on May 20-22, 2008 at the Downtown Marriott in Philadelphia, PA  
This is close by for most of us so please try to support having the national forum meeting in our region. This will also take the place of our June meeting at Ocean City, which will now occur on September 10 thru 12, 2008.