

## Agenda

Thursday, October 29, 2009

Opening Remarks and Administrative Issues (8:30)

AM Session (9:00 – 10:15)

### Assessing the Reliability of Computer-Processed Data

This session will provide an overview of GAO's July 2009 guidance on assessing data reliability. Topics include; understanding data reliability, planning the assessment and making a reliability determination, and report language. The guidance can be found at [www.gao.gov](http://www.gao.gov), GAO-09-680G

Brandon Haller, Assistant Director, Applied Research and Methods, U.S. GAO

Melinda Cordero, Senior IT Specialist/Data Analyst, Applied Research and Methods, U.S. GAO

AM Session (10:30 – 12:00)

Health and Wellness – Flu Pandemic  
US HHS Representative (Invited)

Lunch (12:00 – 1:00)

PM Session (1:00 – 4:00)

### Data Mining

This session will discuss data mining reviews and their results as regards to reports on internal controls and improper payments.

Steve Vantine, Jeff Kellar and Hugh Pritchard, Vermont State Auditor's Office, Steve Conway, US HHS OIG

This portion will be a presentation on information security and data governance solutions.

John Moynihan, Minuteman Governance Inc

Evening Reception and Dinner (6:00)

Friday, October 30, 2009

Opening Remarks and Housekeeping (8:45)

AM Session (9:00 – 12:00)

ARRA Reporting Roundtable

Anne Richards, US DHS OIG,  
Dan Bonnette, Deloitte and Touche, LLP  
Neil Cohen, Massachusetts Inspector General's Office

Final Remarks and Adjournment

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