

AASHTO 2009
SUBCOMMITTEE ON INTERNAL AND EXTERNAL AUDIT
BALTIMORE, MARYLAND
HOSTED BY MARYLAND STATE HIGHWAY ADMINISTRATION (MD SHA)
CONFERENCE DATES: JULY 19 – 22, 2009
AGENDA – AS OF JULY 16, 2009

Sunday, July 19, 2009

- 6:15 AM – 2:15 PM Golf Event (for registered participants)
(Boxed breakfast will be available for golfers)
- 12:00 PM – 6:00 PM Conference Registration (Mirror Lobby – 5th Floor Grand)
- 2:30 PM – 3:45 PM Uniform Audit & Accounting Guide For Audits of
Architectural and Engineering (A&E) Consulting Firms
Open only to DOT Subcommittee Members who wish to attend
(Doric Room – 4th Floor Grand)
- 3:45 PM – 5:00 PM Continuation of 2:30 PM Meeting above
Open to All registered participants who wish to attend (Doric Room)
- 7:00 PM – 10:00 PM Welcome Reception (Included in Registration/Guest Fee)
(Edinburgh Hall – 5th Floor Grand)

Monday, July 20, 2009

- 7:30 AM – 8:30 AM Breakfast (Provided) and Late Registration (Edinburgh Hall – 5th Floor
Grand)
- 8:30 AM – 9:30 AM Introductions and Welcome (Mirror Room – 5th Floor Grand)
- Host State – Sheri S. Sanford, Director of Audits, Maryland State Highway
Administration/Maryland Department of Transportation
- Jerry J. Jones, Commission Auditor, Michigan Department of
Transportation
Committee Chair
- Beverley Swaim-Staley – Acting Secretary, Maryland Department of
Transportation
- Neil J. Pedersen – Administrator, Maryland State Highway Administration
- Normetha D. Goodrum – Deputy Administrator for Finance,
Administration, and Information Technology, Maryland State Highway
Administration
- 9:30 AM – 10:15 AM King W. Gee – Associate Administrator, Office of Infrastructure,
FHWA

(Mirror Room)

10:15 AM – 10:30 AM Break (Edinburgh Hall)

10:30 AM – 11:30 AM Margo Sheridan – Deputy Chief Finance Officer, FHWA

11:30 AM – 12:30 PM Lunch (Provided) (Edinburgh Hall)

12:30 PM – 1:15 PM Heather Keister, Specialist, Auditing Standards, GAO
Update Yellowbook/IIA Standards (Mirror Room)

1:15PM – 2:00 PM Joseph Comè – Assistant Inspector General for Highway and Transit
Audits
US DOT

2:00 PM – 2:15 PM Break (Edinburgh Hall)

2:15 PM – 3:00 PM Jack Basso, Director of Program Finance & Management, AASHTO

3:00 PM – 4:30 PM Elise S. Woods – Senior Special Agent, US DOT, OIG – Investigations
Fraud Prevention and Awareness

4:30 PM Conference Adjourns for Today – Dinner on Your Own

Tuesday, July 21, 2009

7:30 AM – 8:30 AM Breakfast (Provided) (Edinburgh Hall – 5th Floor Grand)

8:30 AM – 10:30 AM Intercounty Connector Project – Design/Build – MD SHA
Panel Presentation by MD SHA Design/Build Oversight Team and Audit
Team
(Mirror Room – 5th Floor Grand)

10:30 AM – 10:45 AM Break (Edinburgh Hall)

10:45 AM – 12:00 PM American Recovery and Reinvestment Act of 2009 (ARRA)
Risk Assessment and Fraud Awareness
David Bruce, Financial Specialist
Federal Aid Financial Management Division, FHWA (Mirror Room)

12:00 PM – 1:00 PM Lunch (Provided) (Edinburgh Hall)

1:00 PM – 2:00 PM Single Audit Issues
OIG
Hugh M. Monaghan, Director, Non-Federal Audits, US Dept. of Education-
John Sysak, National Single Audit Coordinator, US DOT (Mirror Room)

2:00 PM – 2:15 PM Break (Edinburgh Hall)

2:15 PM – 5:00 PM Uniform Audit & Accounting Guide

FHWA David Bruce, Financial Specialist, Fed. Aid Financial Management Div.,
Jerry Jones, Commission Auditor, Michigan DOT

5:00 PM – 6:00 PM AASHTO/ACEC Liaison Meeting (Mirror Room)

7:00 PM – 10:00 PM Dinner (Included in Registration/Guest Fee)
Marble Room (1st Floor Grand)

Wednesday, July 22, 2009

7:30 AM – 8:30 AM Breakfast (Provided) (Edinburg Hall – 5th Floor Grand)

8:30 AM – 9:15 AM AASHTO 2010 Conference Presentation – Alabama
Mirror Room (5th Floor Grand)

9:15 AM – 10:30 AM AASHTO Committee Meetings
Peer Review (Veterans Room – 3rd Floor Grand)
Railroads (Tuscan Room – 3rd Floor Grand)

10:30 AM – 10:45 AM Break (Colonnade Room – 3rd Floor Grand)

10:45 AM – 12:00 PM AASHTO Committee Meetings
Peer Review (Veterans Room)
Railroads (Tuscan Room)

12:00 PM – 1:30 PM Lunch (Provided) (Edinburgh Hall)

1:30 PM – 2:30 PM AASHTO Business Meeting (Mirror Room)

2:30 PM – 2:45 PM Break (on your own)

2:45 PM – 4:30 PM AASHTO Business Meeting (continued) (Mirror Room)

4:30 PM Conference Adjourned