Workshop #54 - Liar!, Liar?, Pants-on-Fire!?! 

Friday, May 31st, 2019
Workshop Description

Topics will include lessons learned, insights gained, and problems encountered transitioning to full scope audits. Panel will discuss financial statements as a whole, particularly problematic line items, and how audit strategies give indicators to future audit readiness planning.
Workshop Agenda

1. Walk-throughs

2. Site Visits

3. Observations and Findings

4. Audit Response

John McLain
Principal, Ernst & Young

Stephenie McDermott
Acting Audit Response Branch Head, OASN (FM&C) FMO Audit Response Branch (FMO-3.2)

John Short
Partner, Ernst & Young

Doug Glenn
Assistant Deputy Chief Financial Officer, Department of Defense
Walk-throughs – John McLain

Steps to solve a problem...

1. Identify the problem.
2. Develop alternatives.
3. Select the best alternative.
4. Implement.
5. Did the solution work?
   - Yes: Done
   - No: Go back to step 2.
Site Visits - Steph McDermott
Observations and Findings - John Short

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Audit Response - Doug Glenn