

Monday, October 18th

1:00-1:15 PM ET

WELCOME

Speaker

Roger Krone

Leidos
Chairman & Chief Executive Officer

1:15-2:15 PM ET

VOICE OF THE GOVERNMENT:

A DISCUSSION WITH THE AIR FORCE ACQUISITION INTEGRITY WORKING GROUP

Panelists

Derek Santos

Department of the Air Force
Deputy General Counsel

Robert Preston

The Judge Advocate General's Corps
Director, Civil Law and Litigation

Paul Wachsmuth

Air Force Office of Special Investigations
Executive Director, Office of Procurement Fraud Investigations

John Cannaday

U.S. Air Force
Associate Deputy Assistant Secretary

Moderator

Cecilia Showalter

Aerojet Rocketdyne
Director, Ethics and Compliance

2:30-3:30 PM ET

MODERNIZING YOUR ETHICS PROGRAM

Learn best practices from those integrating innovation and technology into their ethics programs to keep their programs fresh and evolving with the times.

Panelists

Venyssa Brown

Lockheed Martin Corporation
Information Technology Audit Senior Manager

Aaron Thiese

Microsoft Corporation
Director, Compliance Programs

Mia Reini

The Home Depot
Senior Manager - Corporate Compliance and
Enterprise Risk Management

Moderator

Matt Kelly

Radical Compliance
Editor and CEO

3:45–4:45 PM ET

BREAKOUT SESSIONS - ROUND TABLE DISCUSSIONS TO BEST PRACTICES

Each breakout room will be moderated by a Working Group Member or by a designated person to help facilitate the discussion. The moderator's will prepare a few discussion primer questions based on the main session that participants can be ready to discuss. The goal is to share best practices.

Leader

Cecilia Showalter
 Aerojet Rocketdyne
 Director, Ethics and Compliance

Moderators

- | | |
|---|---|
| <p>1. Rhonwyn Watson
 Aerojet Rocketdyne
 Ethics Program Manager</p> | <p>6. Tom McDaniel
 L3Harris
 Senior Director, Ethics & Compliance</p> |
| <p>2. April Goldenberg
 BAE Systems, Inc.
 Manager of Ethics & Business
 Conduct - Platform & Services</p> | <p>7. Maria Rivera
 Lockheed Martin Corporation
 Ethics Director</p> |
| <p>3. The Boeing Company</p> | <p>8. Dr. Danny Ebb
 Northrop Grumman Corporation
 Sector Ethics Director, Defense Systems and
 Corporate Office</p> |
| <p>4. Eric Schaal and Mike Kelly
 Day and Zimmermann, Inc.</p> | <p>9. Trisha Olson
 Raytheon Technologies
 Global ECO</p> |
| <p>5. General Dynamics Corporation</p> | <p>10. SAIC</p> |

4:45–5:00 PM ET

BREAK/TRANSITION PERIOD
Moderator

Kim Kaminski
 BAE Systems, Inc.
 Vice President & Chief Ethics Officer

5:00 – 6:30 PM ET

ESCAPE ROOM - NETWORKING ACTIVITY

This year's networking activity will be a virtual Escape Room. Your Host will give you clues and instructions while your Game Guide will be in the escape room with a live video feed acting as your eyes, ears, hands, and feet. The winning team will be given a list of charities to choose from and \$1,000 will be donated on your team's behalf.

Tuesday, October 19th

11:00-11:15 AM ET

DAY 2 OPENING

Speaker

Tom Arseneault
BAE Systems, Inc.
President & Chief Executive Officer

11:15-12:15 PM ET

KEY NOTE

Speaker

Johnathan Haidt
Thomas Cooley Professor of Ethical Leadership
NYU-Stern School of Business

Moderator

Blair Marks
Lockheed Martin Corporation
Vice President, Ethics and Business Conduct

12:30-1:30 PM ET

MEASURING THE EFFECTIVENESS OF YOUR E&C PROGRAM—AS SEEN FROM THE OUTSIDE!

Our esteemed panelists will share valuable insights and unique perspectives on critical elements of a successful E&C program, how an E&C program evolves to meet current and future challenges, and how to measure E&C program effectiveness.

Panelists

Hui Chen

HC Ethics LLC and former Department of Justice Compliance Counsel Expert

Todd Haugh

Associate Professor of Business Law and Ethics, Arthur M. Weimer Faculty Fellow in Business Law
Kelley School of Business, Indiana University

Katherina McFarland

SAIC
Board Director and former Assistant Secretary of Defense for Acquisition

David Robbins

Government Contracts Practice Group
Partner and Co-Chair
(Former Air Force acting Suspending and Debarring Official and Deputy General Counsel)

Moderator

Michele Brown

Leidos
SVP, Chief Ethics & Compliance Officer, Deputy General Counsel

1:30–2:15 PM ET

BREAKOUT 1: CYBERSECURITY AND PRACTICAL APPLICATION

From War Games to Section 889, this session will provide you practical tips and techniques for navigating the world of cybersecurity.

Panelists

Nathaniel Berwind

General Dynamics Corporation
Associate General

Megan Brown

Counsel Wiley
Partner

David Kessler

BAE Systems, Inc.
Vice President and Associate General Counsel

Moderators

Kim Kaminski

BAE Systems, Inc.
Vice President & Chief Ethics Officer

Eric Schaal

Day and Zimmermann, Inc.
General Counsel, Munitions & Government

1:30–2:15 PM ET

BREAKOUT 2: E&C AND PRIVACY

Privacy is a consideration in most aspects of our workspace to include E&C. The invited panel will provide their thoughts on hot topics within the E&C world (COVID, ethics hotlines, surveys) in which privacy must also be a consideration.

Panelists

Ann Bevitt

Cooley LLP
Partner and Employment/Data Protection Lawyer

April Falcon Doss

Georgetown Institute for Technology Law and Policy at Georgetown University Law Center
Executive Director

Patrick Hromisin

Saul Ewing Arnstein & Lehr LLP
Counsel

Moderator

Cris Potter

SAIC
Chief Ethics and Privacy Officer

1:30–2:15 PM ET

BREAKOUT 3: TABLE TOP DISCUSSION: RISK PLANNING - WHAT IF?

Speaker/Panelist

Matt Gorham

PwC
Managing Director

Nick Leshock

GD Corporate Headquarters
Director, Chief Information Officer

Jeff Davis

GD Corporate Headquarters
Staff VP, Communications

Jason Munshower

GD Corporate Headquarters
Staff VP, Internal Audit

Maria Hubbard

GD Corporate Headquarters
Director, Ethics, HR and Privacy

Nathaniel Berwind

GD Mission Systems
Associate General Counsel

Moderator

Maria Hubbard

General Dynamics Corporation
Director, Ethics and Diversity

1:30–2:15 PM ET

BREAKOUT 4: TRAINING AND EDUCATION

- How we engage our workforce
- Training and communications
- Engaging with our own teams
- Politics and diversity in the workplace

Panelists

David Gebler

Lockheed Martin Corporation
Senior Manager, Ethics Engagement and Integrated Education

Megan Simpson

Seyfarth at Work
Design Manager and Client Relations Liaison

Moderator

Blair Marks

Lockheed Martin Corporation
Vice President, Ethics and Business Conduct

1:30-2:15 PM ET

**BREAKOUT 5: WHEN COMPANY AND PERSONAL VALUES COLLIDE –
 HOW TO HANDLE THE CONFLICT**

While our diversity and inclusion initiatives encourage all employees to bring their authentic selves to work, we sometimes discover that employees have beliefs and opinions that don't align with the company's values. This session will cover what to consider when faced with employees expressing views in and outside of the workplace that are contrary to the company's values. When should you take action and what should you do?

Panelists
Sandra Evers-Manly

Northrop Grumman Corporation
 Vice President, Global Corporate Responsibility

Evelyn Gregory

Huntington Ingalls Industries (Newport News Shipbuilding division)
 Acting Director, Ethics, Compliance and Diversity & Inclusion

Moderators
Dawn Smith

Huntington Ingalls Industries
 Director, EEO and Diversity

Courtney Wallize

Northrop Grumman Corporation
 Corporate Director, Ethics and Business Conduct

1:30-2:15 PM ET

BREAKOUT 6: ONGOING COVID CHALLENGES

Transformation of E&C programs due to COVID:

- Vaccination policy challenges
- Remote/virtual investigations

Moderators
Mayra Colon

L3Harris
 VP, Associate General Counsel, Global Employment, Benefits, Privacy and Immigration

Tom McDaniel

L3Harris
 Senior Director, Ethics & Compliance

Denise Silva

Health Net Federal Services
 Director, Ethics, Compliance & Risk Management

1:30–2:15 PM ET

BREAKOUT 7: TECHNIQUES FOR MEASURING PROGRAM EFFECTIVENESS

Join this discussion of practitioners sharing practical ways (i.e. surveys, interviews, focus groups) to assess program effectiveness.

Panelists

Andrea Zirkle

BWX Technologies, Inc.
Ethics & Compliance Specialist

Cecilia Showalter

Aerojet Rocketdyne
Director, Ethics & Compliance

Aaron Wredberg

IBM Corporation
Counsel, Trust & Compliance

Moderator

Karen Clappsaddle

Lockheed Martin Corporation
Ethics Director

2:30–3:30 PM ET

CEO/COO PANEL

Panelists

Tom Arseneault

BAE Systems, Inc.
President & Chief Executive Officer

Nazzic Keene

SAIC
Chief Executive Officer

Roger Krone

Leidos
Chairman & Chief Executive Officer

Frank St. John

Lockheed Martin Corporation
Chief Operating Officer

Moderator

Don Featherstun

Seyfarth
Partner