

Pacific Emerging Issues Conference/RPDI
Management for the 21 Century
Sheraton Waikiki Hotel
August 22 to 24, 2007

Tuesday, August 21 – ASMC Pre Conference Workshop

8:30 – 4:30 CDFM Module #4 Acquisition Review Course – Part 1

Wednesday, August 22

7:15 – 8:15 Registration

8:15 – 8:30 Opening ceremonies

8:30 – 9:00 Opening Address (A) “Managing and Evaluating Public Service”
Governor Linda Lingle (State of Hawaii) Invited
Moderator: W. A. Broadus, Jr. (W. A. Broadus, Jr., CPA, PC)

9:00 – 10:00 Keynote Address (B) “Transforming Government, Management and Accountability”
U. S. Comptroller General David M. Walker (Government Accountability Office)
Moderator: W. A. Broadus, Jr. (W. A. Broadus, Jr., CPA, PC)

10:00 – 10:30 Break

10:30 – 11:30 Highlight Sessions (C)

1. “What’s New in Accounting and Auditing?”
W. A. Broadus, Jr. (W. A. Broadus, Jr., CPA, PC)
Heather I. Keister (Government Accountability Office)
James M. Williams (Governmental Accounting Standards Board)
2. “Trends – Technology in Government”
David Lassner (University of Hawaii)
J. D. Williams (Oracle USA)
3. “DOD Transformation”
Elizabeth A. McGrath (U. S. Department of Defense)

11:30 – 1:00 Luncheon Talk (D) – “Importance of Ethics in Government”
Michael Sablan (Commonwealth of Northern Marianas Islands)

1:00 – 2:15 Concurrent Sessions (E)

1. “Governmental Accounting Standards Board Update”
James M. Williams (Governmental Accounting Standards Board)
2. “Outsourcing/Franchising Governmental Services – Pros and Cons”
Richard L. Fair (State of New Jersey)
Philip L. McKinney (U. S. Courts)
3. “DoD Decision Support”
Colonel Daniel Dunaway (Defense Financial Management &
Comptroller School) with course demo by DFMCS faculty

- 2:15 – 2:45 Break
- 2:45 – 4:00 General Session (F) “Are Government Purchase Cards Here to Stay?”
 Relmond P. Van Daniker (Association of Government Accountants)
 Ruth Yamaguchi (State of Hawaii)
- 4:00 – 5:00 General Session (G) “AGA and ASMC Initiatives that Help Advance Government
 Accountability”
 Robert Hale (American Society of Military Comptrollers)
 Relmond P. Van Daniker (Association of Government Accountants)
- 5:00 – 6:00 Sponsored Reception

Thursday, August 23

- 8:15 – 9:00 General Session (H) “Subject TBA”
 Tina Jonas (U. S. Department of Defense)
 Moderator: Samuel T. Mok (U. S. Department of Labor)
- 9:00 – 10:15 Concurrent Sessions (I)
1. “GAAS (Generally Accepted Auditing Standards) Update”
 Charles E. Landes (American Institute of Certified Public Accountants)
 2. “Fraud: Strategies and Techniques for Detection and Prevention”
 Don L. Mullinax (Deloitte)
 3. “Fiscal Year 2008 Defense Budget”
 John T. Roth (Office of the Secretary of Defense)
 4. “Integrating Internal and Program Controls”
 Christopher H. Flaggs (U. S. Department of State)
 5. “Financial Management Systems – Is A New Improved One Worth the Headache?”
 William L. Webb (Oracle Solutions, Broadpoint Technologies)
 Richard B. Willett (Thompson, Cobb, Bazilio & Associates, PC)
- 10:15 – 10:45 Break
- 10:45 – 12:00 Concurrent Sessions (J)
1. “2007 Yellow Book Revision”
 Heather I. Keister (Government Accountability Office)
 Moderator: Lealan Miller (Eide Bailly LLP)
 2. “Working Together: Audit and Financial Personnel”
 C. Morgan Kinghorn (Grant Thornton LLP)
 John Cherbini (KPMG LLP)
 3. “Fiscal Law – DoD Update”
 Cody Wall (Marine Corps Base Hawaii)
 4. “Current Issues in Internet Security – More than ID Theft”
 Jodi-Ann Ito (University of Hawaii)

Charles F. Wall (Retired, Hawaiian Electric Industries)
Sterling Yee (State of Hawaii)

5. “Leadership During Times of Great Change”
J. D. Williams (Oracle USA)

12:00 – 1:30 Luncheon Talk (K) “DFAS Transformation--The Journey Continues”
Zack E. Gaddy (Defense Finance and Accounting Service)

1:30 – 2:45 Concurrent Sessions (L)

1. “Single Audit Issues Update”
W. A. Broadus, Jr. (W. A. Broadus, Jr., CPA, PC)
2. “ERP (Enterprise Resource Planning) Update”
William L. Webb (Oracle Solutions, Broadpoint Technologies)
Additional Speaker TBA
3. “Jump Start Your DoD Financial Management Career”
John T. Raines (American Society of Military Comptrollers)
Terry Placek (Army Comptroller Proponency Office, HQDA)
4. “CFO Survey – Scoring Financial Management & Oversight Efforts”
Christopher H. Flaggs (U. S. Department of State)
Samuel T. Mok (U. S. Department of Labor)
Clifton A. Williams (Grant Thornton LLP)
5. “Auditing Natural Disasters”
Richard L. Skinner (U. S. Department of Homeland Security)

2:45 – 3:15 Break

3:15 – 4:30 General Session (M) “Questions and Answers Concerning Conference Presentations.”
This will consist of a panel of conference presenters that will represent the participants in attendance
Moderators: W. A. Broadus, Jr., Richard B. Willett, Clifton A. Williams

1:30 – 4:30 CDFM Testing

Evening Optional Social Activity - TBA

Friday, August 24

8:30-10:00 Workshops (N):

1. “How Audit Offices Can Promote Effective Performance Measurement and SEA Reporting”
Cheryle A. Broom (King County, Washington)
Marion Higa (State of Hawaii)
2. “DoD, Jan 09: Miles To Go Before We Sleep!”
Roger W. Searce (Vanguard Advisors LLP)
Debbie S. Del Mar (Vanguard Advisors LLP)
3. “The Toughest Job: SUPERVISOR as 'Mama' and 'Motivator’”

Robert Black (Government Audit Training Institute and Financial Management)

4. “Integrating Performance Measurement”
C. Morgan Kinghorn (Grant Thornton LLP)
Samuel T. Mok (U. S. Department of Labor)

8:30 – 11:30 CDFM Module #4 Acquisition Review continued – part 2

10:00 – 10:20 Break

10:20 – 11:50 Workshops (O):

1. “GAAS (Audit Risk Assessment)”
Charles E. Landes (American Institute of Certified Public Accountants)
2. “Joint Basing”
Speaker TBA (U. S. Pacific Command)
3. “GASB 43 and 45 Other Postemployment Benefits (OPEB)”
James M. Williams (Governmental Accounting Standards Board)
Moderator: Lealan Miller (Eide Bailly LLP)
4. “Tools for Today’s Five Generation Work Force”
Beth Terry (Pacific Rim Seminars LLP)

11:50 – 1:20 Luncheon Talk (P) “Are You Ready for the Human Capital Transformation?”
Charles J. Maloney, Jr. (Management Concepts)
Cathy Kreyche (Management Concepts)

1:20 – 2:50 Workshops (Q):

1. “Federal Grants - Strategies to Get the Most Bang for the Bucks”
James McKay (Williams Adley & Company)
Matthew Williams (Williams Adley & Company)
2. “Deployed Comptrollers”
Speakers TBA
3. “Retirement: Finding Purpose and Direction for the ‘Second Half’”
Charles J. Maloney, Jr. (Management Concepts)
4. “Software demonstration by Oracle – Financials Demo for Public Sector”

2:50 – 3:10 Break

3:10 – 4:30 Workshops (R):

1. “Yellow Book CPE Requirements”
Heather I. Keister (Government Accountability Office)
2. Subject and Speakers TBA
3. “Retirement: Finding Purpose and Direction for the ‘Second Half’”
(Continuation Q3)
Charles J. Maloney, Jr. (Management Concepts)

4. "How to Create a Team Culture"
Beth Terry (Pacific Rim Seminars LLP)

1:20 – 4:20 CDFM Testing Module #4 Acquisition

July 4, 2007