

To: Jackson, Ryan[jackson.ryan@epa.gov]
From: Enterprise Risk Management in Gov (OMB A-123 Beyond Compliance))
Sent: Mon 5/22/2017 4:10:10 PM
Subject: [SPAM] This Thursday: Enterprise Risk Mgmt (OMB A-123) Goes Beyond the CFO Community

**Now Eight Confirmed
Gov Speakers -
Experienced
Government Experts in
Enterprise Risk
Management & Internal
Controls**

**Eighth Gov Speaker Just
Confirmed:
Jarvis Rodgers
IT Audit Director
Office of Inspector General (OIG)
Department of Health and Human
Services (HHS)**

***Previously Confirmed Gov
Speakers***

**Dr. Karen Hardy
Deputy Chief Risk Officer
Department of Commerce
Former risk management
policy senior advisor to the
Office of Management and
Budget (OMB)**

**Ken Phelan
Chief Risk Officer (CRO)
Department of the Treasury**

**Rex Booth
Deputy Chief Information
Security Officer
PBGC**

Alexis Wales
Deputy Chief of
Cybersecurity Performance
Management
DHS

Javier Lopez, MSA
Director
Division of Management
Assurance
Office of the Assistant Secretary
for
Preparedness and Response
HHS

Larry Koskinen
Chief Risk Officer
HUD

Nicole Puri
Risk Management Officer
PBGC

***This Thursday: May 25th -
Seats Available***

Please Forward to All Agency
Executives, Managers and Staff
Who are Responsible for
Implementing or Managing
OMB Circular A-123 -
Enterprise Risk Management

**Enterprise Risk
Management (ERM)
in Government
Training Workshop
II - OMB Circular A-
123: Beyond
Compliance
May 25, 2017**

Willard InterContinental
Hotel
Washington, D.C.

**Government Employees
Only
Press is Not Permitted**

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**Enterprise Risk Management (ERM) in
Government
Training Workshop II
- OMB Circular A-123: Beyond Compliance -**

What federal executive, managers, and front line practitioners need to know to incorporate the updated OMB Circular A-123 requirements that define management's responsibility for internal control with an emphasis on integrating enterprise risk management (ERM) in FY 2017 and beyond

Thursday, May 25, 2017

The Willard InterContinental Hotel
Washington, D.C.

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Overview:

With the updated OMB Circular No. A-123 being issued nearly a year ago, this training is an advanced level internal control workshop focusing on what agencies and departments have done in relation to the requirements that defines management's responsibility for internal control with an emphasis on integrating enterprise risk management (ERM) and what they plan to do going forward.

This workshop is designed for the executive, manager, or front-line practitioner who is responsible for sustaining an effective internal controls program and who is charged in implementing the updated requirements of OMB A-123, including elements of ERM.

Participants will learn how to efficiently and effectively strengthen an internal control program while complying with the new requirements of OMB A-123, GAO Green Book, GAO Fraud Risk Assessment, and ERM.

Participants will also gain an understanding of the evolution of internal controls, learn about emerging trends and best practices, and gain an understanding of a practical approach to assessing internal controls using a Governance, Risk, and Compliance methodology.

The Workshop will present very practical information about the federal government's requirements for not only internal control programs, but mission related programs and will offer insight on integration, risk assessment, testing, and reporting.

The focus of this workshop will be on efficiently meeting the updated internal control and risk management requirements in an efficient and effective way.

Practical Information - Not Theory

What You Will Learn:

- **Information that will help you continue to implement the updated requirements of OMB Circular A-123**
- **What the 2017 risk profile deadline means and how to continue your ERM focus beyond 2017**
- **How the Green Book fits into the new A-123 requirements**
- **Risk Management - how much is enough?**
- **GAO Fraud Guide - discussion on this requirement and how it fits into internal control reviews**
- **Presentations by experts with extensive, practical experience in DoD and civilian agencies**

Who Should Attend:

This workshop is limited to government employees only to permit candid discussion

- **Financial management professionals**
- **Internal controls and Risk Management Executives, Managers and and team members**
- **Program management professionals with responsibilities in Managing Risk**
- **Auditors**
- **Risk Management and Internal controls steering committee members**
- **Inspectors General and Staff**
- **Chief Financial Officers and Staff**
- **Chief Information Officers and Staff**
- **Chief Procurement and Acquisition Officers and Staff**
- **Risk Management Staff**
- **Chief Human Capital Officers, HR Managers and Staff**
- **Managers, Directors and Senior Officials who have fiduciary/financial and/or risk management responsibilities**

Format:

Presentations by experts on A-123, FMFIA, FISMA, FFMIA and Green Book.

Discussions led by experienced government and public accounting experts.

Please Note: This Training Workshop is only available to Government Employees to permit candid discussions.

Potomac Forum Workshops are 100% Educational Programs and NOT SALES OR MARKETING EVENTS

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"Learn Together" Reduced Registration for
Teams of 2 or More Students from the Same Office

CEUs Awarded

**This workshop is for government employees only to permit candid discussion.
Press and industry are not permitted.**

"Learn Together" Team
Reduced Registration Fees

Previous Enterprise Risk Management and Internal Controls Training Workshops were Rated as "Excellent" by Workshop Attendees and Several Were "Sell Outs"

"Send-A-Team" Registration Fees

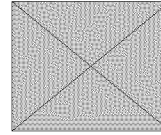
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No Press to Promote Candid Discussion**

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