

Peer Review Training Presenters

Ashton Coleman, Jr. Technical Director for Quality Assurance and Follow-up
Ashton.coleman@dodig.mil Department of Defense Office of Inspector General.

Ashton Coleman came to the DoDIG in 2010 from the Department of State OIG, where he was the Program Director for Human Capital and Infrastructure.

Ashton began his career with the Army Audit Agency and later held supervisory positions with Naval Audit Service, and NASA OIG. In these positions, Ashton led performance audits that assisted managers in improving operations.

Ashton is a Certified Government Financial Manager and member of the Association of Government Accountants. He is a graduate of Virginia State University and Central Michigan University.

Carolyn Ramona Davis
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Assistant Inspector General,
Audit Policy and Oversight, DOD IG

Carolyn Davis provides policy and oversight to over 6,400 auditors and contracting officials in Defense audit organizations and numerous non-Federal audit firms. She leads a team of 37 auditors who oversee the implementation of contract audit recommendations, external quality control reviews of 24 Defense audit organizations, completion of Defense Hotlines, and the single audits of recipients of DOD funds. She and her team issued reports on contracting actions involving Iraq Reconstruction Activities, Defense Contract Audit Agency audit work deficiencies, Single Audit quality reviews covering \$1 billion of expenditures, and the DoD Audit Manual. Carolyn has been in her present position since September 2008.

Carolyn launched the Fraud Indicators in Procurement & Other Defense Activities website, orchestrated the first OIG DoD Fraud Conference (June 2009) for 320 professionals from over 60 organizations, wrote and filmed 8 fraud infomercials for the Panel on Contracting Integrity, and directed "Lies and More Lies," a fraud scenario video. She wrote "The Value Towards the Vision" about Best Practices for Audit Committees for the President's Council on Integrity and Efficiency/Executive Council on Integrity and Efficiency, and was published in the Journal of Public Inquiry. She has been integral to CIGIE peer review training and the last three updates of the External Peer Review Guide for OIG Audit Operations.

Carolyn was awarded the Superior Civilian Service Award, the President's Council on Integrity and Efficiency Award of Excellence, and the Meritorious Civilian Service Award.

Carolyn's education includes National Security Management Fellow, Syracuse University Maxwell School; Master of Science in Administration, Central Michigan University; Federal Executive Institute Leadership for a Democratic Society; and Bachelors of Business Administration, Howard University. She is a Certified Public Accountant, licensed in the state of Maryland.

Michelle Emigh
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Audit Technical Support Manager
Policy and Information Management Branch
Inspector General (DODIG)

Michelle Emigh serves as the DODIG TeamMate Champion in charge of 958 license, oversees the Management Internal Control Plan for Audit, and manages Audit and non-audit process related policies and procedures.

In 10 years at DODIG, she has conducted performance audits and worked in quality assurance and audit policy. For the last 5 years, she has taught numerous Policy and TeamMate classes to DODIG personnel and personnel from various Federal agencies. Michelle also develops and teaches specialized Policy and TeamMate classes at the DODIG.

Michelle has a Certified Instructor/Facilitator Certificate and is a Certified Internal Controls Auditor. Michelle is a graduate of Indiana University of Pennsylvania and in her spare time enjoys reading, traveling, and outdoor activities with her husband and two daughters.

Mary Harmison
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Audit Manager
Office of Inspector General
Federal Trade Commission

Mary Harmison serves as the FTC OIG audit manager, conducting performance audits, working in quality assurance and audit policy, and serves as Contacting Officer's Representative on the financial statement audit. She came to the FTC OIG in 2007 from the Library of Congress Office of Inspector General, where she was also performed audits and supervised the contract for the financial statement audit.

Mary began auditing federal financial statements in 1993 at the Small Business Administration. In the private sector, she worked with many different federal agencies in the preparation or audit of their federal financial statements including the Department of State, Government Accountability Office, and Library of Congress. She participated on the interagency team that updated the CIGIE Audit Committee's External Peer Review Guide in 2009, and on the GAO /PCIE Financial Audit Manual (FAM) working group that issued the revised FAM in 2008. She has developed and given training on the FAM guidance. Mary is a Certified Public Accountant, licensed in the Commonwealth of Virginia.

Vicki D. McAdams
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Director, Policy and Oversight
Naval Audit Service

Vicki McAdams serves as advisor to the Auditor General of the Navy on all policy related matters within the Naval Audit Service. Vicki's extensive knowledge of the peer review process was gained during her day-to-day management of the most recent peer reviews of the Naval Audit Service.

Vicki began working for the Department of the Navy in 1987 at the U.S. Naval Hospital in Okinawa, Japan. She transferred to the Naval Audit Service in 1991. During her career with the Naval Audit Service, Vicki served as a manager on audits impacting Navy and Marine Corps manpower, personnel, and healthcare issues.

Vicki is a Certified Public Accountant and a Certified Government Financial Manager. She is a member of the American Institute of Certified Public Accountants, the Institute of Internal Auditors, and the Association of Government Accountants. Vicki earned a Bachelor of Arts degree in accounting from Bellarmine University.

Kieu Rubb
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Director of Procurement and Manufacturing Audits
OIG, Department of the Treasury

Kieu Rubb is responsible for managing performance audit work performed of the Bureau of Engraving and Printing, the U. S. Mint, and procurement and contract administration activities. Kieu came to Treasury OIG in 2008 from the Department of Energy where she was responsible for internal quality assurance and external peer reviews, inter alia.

Kieu participated on the interagency team that updated the CIGIE Audit Committee's External Peer Review Guide in 2009, with primary responsibilities for the *Checklist for the Review of Financial Audits Performed by the Office of Inspector General* and *Checklist for Review of Monitoring of Audit Work Performed by an Independent Public Accounting Firm*.

Kieu started her Federal auditing career with the Defense Contract Audit Agency in Sacramento, California. She also served as a lead accountant and audit manager for Computer Sciences Corporation in Falls Church, Virginia.

Kieu is a Certified Public Accountant and a Certified Management Accountant. She is a member of the American Institute of Certified Public Accountants, Association of Government Accountants, and Institute for Management Accountants. Kieu is a graduate of the California State University, Sacramento.

Allan Sherman
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Senior Program Specialist,
OIG, Federal Deposit Insurance Corporation

Allan Sherman, CPA, has twenty-seven years of experience auditing agencies programs, functions, and operations for 3 Federal OIGs and has recent experience in performing internal quality assurance reviews.

Allan participated on a change management team responsible for updating the FDIC audit organization's policies and procedures to reflect the Government Auditing Standards July 2007 Revision.

Allan has served on five peer review teams, including four in the role of team leader, and participated in a series of five training sessions on the March 2009 CIGIE audit peer review guide.

Robert Taylor
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Deputy Assistant Inspector General for Performance Audit,
OIG, Department of the Treasury

Bob Taylor is responsible for all performance audit work performed at the Treasury Department, including six of its seven bureaus with diverse missions such combating terrorist financing; regulating national banks and thrifts, managing and accounting for federal funds and the public debt, and manufacturing the nation's currency and coins.

Bob led an interagency team that updated the CIGIE Audit Committee External Peer Review Guide in 2009. Bob came to Treasury OIG in 1991 serving first as the manager of its Indianapolis field audit office and then in a number of headquarters roles, including financial statement auditing, Office of Audit operations, and strategic and annual audit planning.

Bob started his Federal auditing career with the Housing and Urban Development OIG in Columbus, Ohio, and later held supervisory positions in HUD OIG's Detroit field office and Chicago regional office. Bob led performance audits of internal HUD operations and external audits of grant recipients, public housing authorities, insured multifamily housing projects, and FHA mortgage lenders. Bob also participated on several FBI-led task forces looking into multifamily housing development fraud.

Bob is a Certified Public Accountant and a Certified Information Systems Auditor. He is a member of the American Institute of Certified Public Accountants, Association of Government Accountants, and ISACA. Bob is a graduate of California State University, Northridge.