



Department of Defense
Management Control Program (MCP) Conference

January 29, 2004 (8:00 AM– 4:30 PM)
Washington Navy Yard

- 0800 – 0815 Administrative Comments Mr. Kerry Taylor, *Business Process Analyst, Department of the Navy*
- 0815 – 0830 Welcome to the Navy Yard Honorable Dionel Aviles
*Assistant Secretary of the Navy
(Financial Management and Comptroller)*
The Department of Defense Management Control Program
- 0830 – 0900 Opening Comments Ms. JoAnn Boutelle
DoD Deputy Chief Financial Officer
- 0900 – 1000 OMB Message Honorable Linda Springer
Controller, OMB
- 1000 – 1020 BREAK
- 1020 – 1100 MCP – “Proud to Be” Ms. Teresa McKay
DoD Director of Accounting Policy
- 1100 – 1145 Performance and Accountability Report (PAR) Mr. Rick Davis
DoD PAR Coordinator
- 1145 – 1245 LUNCH
- 1245 – 1345 How Did We Do in FY 2003 & FY 2004 Road Ahead Ms. Peggy Johnson
DoD MCP Coordinator
- **1345 – 1430 Financial Information Progress System (FIPS) Mr. Richard Schinner, *eVantage, Chief Architect for FIPS, Contractor, OMB***
- 1430 – 1515 Applying GAO Standards for Internal Controls in Federal Government Ms. Judy Padgett
Project Manager for Audit Policy, DODIG
- 1515 – 1535 BREAK



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DoD Components Share Lessons Learned and Best Practices

- 1535 – 1615 Defense Finance and Accounting Service (DFAS) Mr. Ed Kufeldt, DFAS *Corporate Plans Dir*
Mr. Tony Sorrentino, DFAS *MCP Coordinator*
- 1615 – 1630 Wrap Up for the Day



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DoD Components Share Lessons Learned and Best Practices (Cont)

- 0800 – 0900 USSTRATCOM MCP
Mr. Russell Meyer
*Command Audit Program Manager and
USTRATCOM MCP Coordinator*
- 0900 – 1000 Department of Army MCP
Mr. William Harris
Army MCP Coordinator
- 1000 – 1020 BREAK
- 1020 – 1100 Defense Logistics Agency (DLA)
Ms. Kathryn Elliott
DLA MCP Coordinator
- 1100 – 1145 Department of Navy
Ms. Lessie Turner
Navy MCP Coordinator
- 1145 – 1245 LUNCH
- 1245 – 1340 National Geospatial-Intelligence
Agency (NGA)
Mr. Ken Murphy
NGA MCP Coordinator
- 1340 – 1400 BREAK



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Correcting Systemic Weaknesses

• 1400 – 1530

-- Panel Discussion --

Where We Are in Resolving the Purchase Card Systemic Weakness?

FY 2004 Department of Defense Management Control Program Guidance

• 1530 – 1630

FY 2004 MCP Guidance and
Conference Wrap Up

Ms. Peggy Johnson
DoD MCP Coordinator