

**THE COMMUNIQUE NEWSLETTER**

*January Dinner Meeting*  
Wednesday, January 21, 2009

**with Jack Heyman, CPA, CISA, CGFM, CIPP, of Your Internal Controls**  
**"Latest Security Vulnerabilities"**

Time: Reception: 6:00 p.m.–6:30 p.m.  
Dinner and Meeting: 6:30 p.m.–8:30 p.m.  
(approximate ending time)

Menu: Pan seared chicken served with wild mushroom risotto and asparagus accompanied by saffron tomato sauce and white truffle oil, chef's choice of salad, and dessert.

Location: Hilton Hotel, formerly the DoubleTree Hotel  
1750 Rockville Pike, Rockville, MD  
301-468-1100  
See our Web site at [www.marylandaga.com](http://www.marylandaga.com) for directions.  
Self-parking is complimentary in the hotel garage. Metered parking is available behind and on either side of the hotel.

Cost: \$30 for members and nonmembers. Cash or checks made payable to "AGA" and **credit card accepted**

RSVP to Scott Turnbull, 301-931-2050, [meetings@marylandaga.com](mailto:meetings@marylandaga.com)

## **SPEAKER BIO**

*JACK HEYMAN, CPA, CISA, CGFM, CIPP*  
*Your Internal Controls, LLC*



Jack has nearly 15 years of technical and leadership experience providing internal controls, systems auditing, consulting, financial auditing and accounting services to FORTUNE 500 companies, accounting and consulting firms, and federal agencies. He offers hands-on experience leading and managing multiple engagements of varying scope and team composition. He is a solution provider with extensive experience assessing, planning, staffing, and managing engagements for a diverse range of clients.

Jack's background includes operating his own consulting practice, serving as a senior manager within the internal audit department for a Fortune 500 company, and working as a manager for a Big 4 accounting firm.

Jack is an experienced instructor who has both developed and instructed training on relevant information technology topics, such as Sarbanes-Oxley, SAS 70, General Controls Reviews, Application Controls Reviews, Yellow Book standards, and other topics. His development and teaching were performed for the Inspectors General Auditor Training Institute (IGATI), and the USDA's Business Graduate School. He also coauthored a book titled *Enterprise-wide Identity Management* on behalf of the IT Governance Institute. Jack currently sits on the board of directors of the AGA (Montgomery / Prince George's County Chapter) and holds the title of education director.

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## CHAPTER PRESIDENT'S MESSAGE



Dear Fellow Chapter Members:

It's hard to believe that the holidays are over and that we are already through half of our chapter year! The Montgomery/Prince George's AGA Chapter provided wonderful training opportunities with its monthly meetings, free AGA Audio Conferences, and the Winter Workshop.

December was a busy month for the chapter.

**On December 10**, the chapter sponsored a free AGA Audio Conference (2 CPE) featuring the topic: "21st Century Financial Managers: New Mix of Skills and Education Levels"

**On December 15**, the chapter sponsored its largest community service event to date. The Chapter supported the National Center for Children and Families (NCCF). Part of the funding for the community service event came from chapter members' donations and AGA National matching of dollar for dollar for any and all cash contributions. Special thanks to Mike Kess, who organized the event, and to our volunteers: Doreen Shute, AnLih Tung, Dawn Beatty, Corinne Dougherty, Stuart Sklamm, Flora Milans and Chris Deeb. For more information and photos, please read the **Chapter Community Service Corner** below.

**On December 17**, the chapter hosted its Winter Workshop (4 CPE), featuring three very current topics: "A Guide for Government Executives," "The Operator's Manual for the Next Administration" and "Leadership is NOT a Gene."

For information about the upcoming January training events, please visit the **Chapter Upcoming Events Corner** below.

Last but not least, I encourage you to visit the AGA 2008–2009 Member-Get-A-Member Campaign – The Big Easy. It is your opportunity to share the value of an AGA membership with your friends and colleagues, and earn BIG rewards in the process!

Again, thank you so much for your continued support of the chapter. On behalf of the chapter board, I wish you and your family all the best in 2009, and I hope your plans for the New Year include continued support of the AGA and our chapter by renewing your membership and attending the chapter's training events. Our chapter is only as strong as our volunteers and members support. Please feel free to contact any board member for those committees that might be of interest to you. They are listed at <http://www.marylandaga.com/info.html>.

We appreciate your continued membership, especially in these challenging times. Members are the reason the AGA exists

Sincerely,

Yehuda Schmidt, CPA, CISA  
President, Montgomery/Prince George's County AGA Chapter

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## CHAPTER COMMUNITY SERVICE CORNER

On December 15, the chapter sponsored its largest community service event to-date. The chapter supported the National Center for Children and Families (NCCF), whose mission is to create total, healthy living environments for vulnerable children, youth, and families, and the quality of life which empowers their ability to thrive and demonstrate responsibility. The chapter provided various foods including deserts, salad, cold cuts, bread and rolls for 60 guests. In addition, the Chapter purchased gifts for 34 children. Part of the funding for the community service event came from chapter members' donations of \$425 and AGA National matching of dollar for dollar any and all cash contributions. Special thanks to Mike Kess, who organized the events, and to our volunteers: Doreen Shute, AnLih Tung, Dawn Beatty, Corinne Dougherty, Stuart Sklamm, Flora Milans, and Chris Deeb.



### ***Marine Corps' Toys for Tots***

This year, as part of the monthly programs, we have decided to collect, as part of our community service contribution, new or used toys, which will be provided to the Marine Corps' Toys for Tots program. Please assist us in supporting this important program.

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## CHAPTER MEMBERSHIP CORNER

Congratulations, to all of our new members who joined AGA since September 2008. New members are invited to one free monthly dinner meeting. Please contact our meeting coordinator, Scott Turnbull, at [meetings@marylandaga.com](mailto:meetings@marylandaga.com). In addition, please contact our Membership Directors Marlon Perry and Natalie Samuel at [membership@marylandaga.com](mailto:membership@marylandaga.com) to introduce yourself and share your thoughts, ideas, and concerns for chapter improvement.

Mr. Leon S. Dean – DoD/IG

Ms. Karen Oakley - FEMA

Ms. Shavon Carter - PricewaterhouseCoopers LLP

Ms. Darlene M. Dodson - DHHS

Mr. Stephan Malinowski - USAID

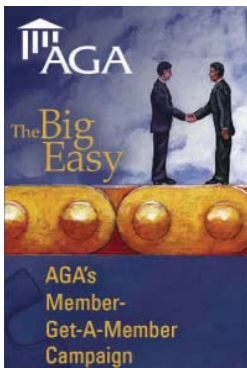
Mr. Harold Raymond - Federal Management System Inc

## CHAPTER NEWSLETTER RESEARCH, ARTICLES AND BOOK REVIEWS

The chapter encourages volunteers to provide newsletter articles on relevant subjects. We encourage all members to consider providing information that can enhance our knowledge base.

## CHAPTER CGFM CORNER

The chapter has purchased CGFM study materials which are available free of charge to any current PG/Montgomery AGA chapter member. The only stipulation is that the candidate is eligible to sit for the CGFM and make an appointment at one of the CGFM testing centers. The CGFM study guide policy is available on the chapter Web site. For more information please contact Mike Loos at: [cgfm@marylandaga.com](mailto:cgfm@marylandaga.com).



## AGA NATIONAL UPDATES

### Member-Get-A-Member program

Member-Get-A-Member program has been launched: IAGA National has launched the latest Member-Get-A-Member campaign - The Big Easy. Please visit [http://www.agacgfm.org/membership/mem\\_campaign.aspx](http://www.agacgfm.org/membership/mem_campaign.aspx) for details on this program, the prizes available, and rules for participation.

Start Recruiting Today!



### AGA National Leadership Conference (NLC)

At AGA's Seventh Annual National Leadership Conference (NLC), those sentiments are more than just words.

The AGA's Seventh Annual National Leadership Conference (NLC) brings together the top minds in the industry to provide "how-to" lessons, the newest management techniques, and the most recent information on always-changing standards and regulations. The conference is set for February 19-20, 2009, at the Ronald Reagan Building and International Trade Center in Washington, D.C.

For more information please visit [http://www.agacgfm.org/nlc\\_2009/index.htm](http://www.agacgfm.org/nlc_2009/index.htm)

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AGA's 58<sup>th</sup> Annual  
PROFESSIONAL  
DEVELOPMENT  
CONFERENCE  
& EXPOSITION

June 21–24, 2009  
24 CPE hours  
New Orleans, LA

Click here  
for more  
information!

### AGA's Professional Development Conference & Exposition (PDC)

The AGA's Professional Development Conference & Exposition (PDC) is now in its 58th year. This year's PDC will attract more than 1,700 government finance professionals from all three levels of government to hear from the best minds in the profession at education sessions, in the Exhibit Hall, and at daily social events.

At the PDC, you can hear from dynamic speakers, make new contacts, learn about the latest research, discover innovative management techniques and see the technological tools that can aid efficiently and improve effectiveness.

## CHAPTER UPCOMING EVENTS CORNER

The following are the chapter's upcoming monthly program highlights. Please visit our Web site at <http://www.marylandaga.com/meetings.cfm> and click the **Upcoming Chapter Events** for more details.

### January 2009:

#### January 21

#### AGA Audio Conferences (Earn Two FREE CPEs)

"How XBRL Can Enable Improved Financial and Performance Reporting" (sponsored by Clifton Gunderson).

AGA is pleased to announce its latest audio conference on one of its important ongoing research projects that demonstrates the value of government financial and performance reporting.

**Date and Time:** This conference is scheduled for Wednesday, January 21, 2009 from 2:00 to 3:50 p.m. EST.

**Location and Cost:** Clifton Gunderson, one of our chapter's corporate partners, has agreed to sponsor this event \*free of charge\* for our chapter members. The conference will take place at Clifton Gunderson's corporate offices:

11710 Beltsville Drive, Suite 300, Calverton, MD 20705

Please contact Elizabeth Robinson to RSVP for this event, phone: 301-931-2050 or e-mail: [Elizabeth.Robinson@cliftoncpa.com](mailto:Elizabeth.Robinson@cliftoncpa.com)

#### January 21

Dinner Meeting at Hilton in Rockville, MD. Jack Heyman, CPA, CISA, CGFM, CIPP, of Your Internal Controls, will discuss "Latest Security Vulnerabilities."

**Community Service Activity:** Please bring new or used toys to be provided to the Marine Corps' Toys for Tots program.

Please contact Scott Turnball to RSVP for this event via e-mail: [meetings@marylandaga.com](mailto:meetings@marylandaga.com)

### February 2009:

#### February 11

#### \*FREE\* AGA Audio Conference: Building Fraud Risk Assessment into Audit Planning

AGA, in conjunction with the National Association of State Auditors, Comptrollers, and Treasurers (NASACT) and the Association of Local Government Auditors (ALGA), is pleased to announce a new and increasingly important topic to our audio conference schedule – fraud risk planning.

**Date and Time:** This conference is scheduled for Wednesday, February 11, 2009 from 2:00 to 3:50 p.m. EST

**Location and Cost:** KPMG LLP, one of our chapter's corporate partners, has agreed to sponsor this event \*free of charge\* for our chapter members.

The conference will take place at KPMG LLP's Washington, DC office, 2001 M Street, NW, Washington, DC 20036

Please contact Maria Rossel to RSVP for this event, phone: 202-533-6396 or e-mail: [mrossel@kpmg.com](mailto:mrossel@kpmg.com)

**February 18**

**Dinner Meeting at Hilton in Rockville, MD.**

Marshall Brown, PCC, President of Marshall Brown & Associates, certified executive and career coach, will discuss "Marketing Brand You."

Prior to the meeting, the chapter will host its Annual Networking Career Fair from 4:00–6:00 p.m.

Please contact Scott Turnball to RSVP for this event via e-mail: [meetings@marylandaga.com](mailto:meetings@marylandaga.com)

**March 2009:**

**March 11**

**\*FREE\* AGA Audio Conference: Internal Controls**

AGA is pleased to announce its latest audio conference on internal controls.

**Date and Time:** This conference is scheduled for Wednesday, March 11, 2009 from 2:00 to 3:50 p.m. EST

**Location and Cost:** Clifton Gunderson, one of our chapter's corporate partners, has agreed to sponsor this event \*free of charge\* for our chapter members.

The conference will take place at Clifton Gunderson's corporate offices, 11710 Beltsville Drive, Suite 300, Calverton, MD 20705

Please contact Elizabeth Robinson to RSVP for this event, 301-931-2050

**March 18**

**Dinner Meeting at Hilton in Rockville, MD.**

Mike Najjum, Ginnie Mae SVP and CFO, and Stuart Kurlancheek, deputy chief, Office of Audit of Administrative Office of the United States Courts, will discuss "Internal Controls - In Today's Government Business Process"

Please contact Scott Turnball to RSVP for this event via e-mail: [meetings@marylandaga.com](mailto:meetings@marylandaga.com)

*For additional information and to register for any of the above chapter events, please go to our web site at [www.marylandaga.com](http://www.marylandaga.com).*

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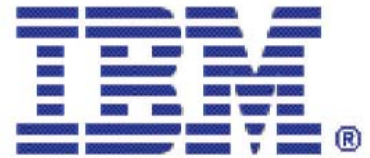
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