



**FMAC
Executive
Board**

Co-Chair

Brian Tinney, OFM

Brian.tinney@ofm.wa.gov

Co-Chair

Cindy Kay, WSDOT

kayc@wsdot.wa.gov

Ryan Black, DOH

ryan.black@doh.wa.gov

Bill Chase, BIIA

chase@biia.wa.gov

Dan Contris, DOR

danc@dor.wa.gov

Lisa Darnell, ECY

Ldar461@ecy.wa.gov

Megan Dietz, OST

Megan.dietz@tre.wa.gov

Denise Nguyen, SBCTC

dnguyen@sbctc.edu

Mark Johnson, UTC

marjohns@utc.wa.gov

Anita Kendall, DOC

amkendall@doc1.wa.gov

Jamie Langford, DES

Jamie.langford@des.wa.gov

Mariann Schols

scholmj@dshs.wa.gov

Steve Wendling, SAO

wendlins@sao.wa.gov

Financial Management Advisory Council

P.O. Box 43113 • Olympia, WA • 98504-3113

www.ofm.wa.gov/accounting/fmac.asp

AGENDA

Thursday, September 28, 2017

10:00 a.m. – 12:00 p.m.

Department of Social and Health Services,

Office Building 2, Auditorium

2 CPE credits

SAAM Chapters 20 and 22

Don Charlton, Enterprise Business Services Manager,

Office of Financial Management

Monitoring Internal Controls for ICOs

Scott DeViney, CPA,

Office of the State Auditor

Internal Control Professionals Group

Jesse Daniels, Financial Systems & Controls Manager,

Department of Transportation