

CREATING A CLEAR 20/20 ERM VISION TO TAKE ON TOMORROW'S RISKS



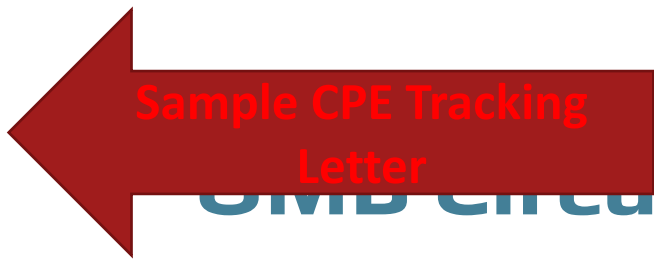
AFERM
Association for Federal
Enterprise Risk Management

**13TH ANNUAL
ERM SUMMIT**

Breakout Session B-2 — ERM in a COVID-19 World

Sept. 10 | 2:15 – 3:15PM ET





OMB Circular A-123 History

- 1981 – OMB First Issued Circular No. A-123, Internal Control Systems
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- 1982 – OMB Issued Internal Control Guidelines and the Federal Managers Financial Integrity Act was enacted
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- 1983 – OMB Issued an Updated Circular No. A-123, Internal Control Systems
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- 1986–OMB Updated A-123 to Require Management Control Plans to guide efforts
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- 1995–OMB updated A-123, Management Accountability and Control to reflect CERA, CFO Act, IG Act
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- 2004 – OMB updated A-123, Management’s Responsibility for Internal Control and added Appendix A, Internal Control Over Financial Reporting

SAMPLE SLIDE



Speakers

- **Mike Frueh**, Deputy Assistant Secretary, Office of Enterprise Integration, Department of Veterans Affairs
- **Larry Koskinen**, CRO, Department of Housing and Urban Development
- **Mick Reed**, VF Corporation
- **Kate Kraycirik**, Director, Enterprise Risk Management, MD Anderson

Moderator:

- **Chris Hare**, Ernst & Young





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CPE Tracking Letter

Panel Discussion

- **Mike Frueh**, Deputy Assistant Secretary, Office of Enterprise Integration, Department of Veterans Affairs
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CPE Tracking Letter

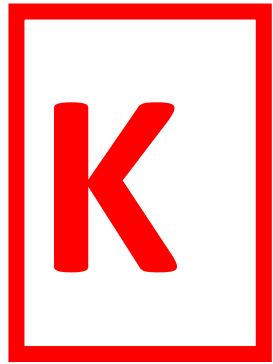
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CPE Tracking Letter



**Thank You for
Participating!**
Questions?