



CURRENT ISSUES IN GOVERNMENT CONTRACTING

**Thursday, October 29, 2009
8:00 AM – 4:45 PM**

McLean Hilton

7920 Jones Branch Drive

McLean, VA 22102

Sponsored by The Nations Capital chapter of the IMA

& The Greater Washington Society of CPAs

8 hours of Continuing Professional Education

OVERVIEW

Federal government contracting is a constantly changing environment. New rules, laws, regulations and court decisions quickly change the direction of disclosure requirements, government audits and contract and program management. Over the past few years, new laws and regulations have revolutionized the way federal government contractors do business with their government customers. Over the past year, the FAR council has issued numerous regulations with cost implications to government contractors. More new cost related regulations with cost impacts and demands for transparency are up for regulatory review. New Ethics rules on contractors are particularly onerous.



The Cost Accounting Standards Board, while still relatively quiet, has issued proposed regulations that affect government contractors and is considering key revisions to the rules and regulations. The courts have also issued rulings that affect government contractors' cost accounting practices.

Government auditors are also at work, even reviewing public financial statements over non-government contracting issues. Auditors are also trying to expand their audit purview over non-cost related issues outside their areas of expertise. Even more alarming, auditors continue to strong-arm contractors over insignificant internal control issues. Increased audit scrutiny is also extending to schedule contractors and commercial item contractors. DCAA has become extremely aggressive and may obtain significant increased staffing.

Recent legislation and proceedings with government contractors confirm the requirement that contractor compliance functions and programs must be ever vigilant. This vigilance must extend outside the traditional areas of cost accounting, pricing, procurement, labor charging and ethics. Defective pricing allegations under the Truth in Negotiations Act continue to be made.

Congressional oversight and investigations are asserting much influence in both the GSA schedule-contracting arena and the more mainstream negotiated contracting arenas. Government needs and requirements are forever changing, and programs are subject to terminations and other claims.

Who should attend: CFO's and Controllers, Government Contracting Accountants, CPA Firm Practitioners, Auditors and Government Contracting Professionals.

Why you and your staff and co-workers should attend: Our seminar will bring you the most current knowledge and information on a wide range government contracting topics, from GSA Schedule Contracting and Price-based Acquisition to Cost Accounting Standards. **In addition, attendees will earn 8 hours of CPE.**

Speakers and Topics (as of 28 August 2009)

Mark Burroughs Director, Deloitte and Touche
McLean, VA
DCAA Initiatives



- Ken Dawe Director, Advisory Services,
KPMG
Syracuse, NY
TINA Initiatives
- Sam Davidson Director, Government Contract Services Group
Cherry, Bekaert and Holland
McLean, VA
Requests for Equitable Adjustments Issues
- Deborah Nixon Partner, Government Contract Services
Ernst & Young
Tysons Corner, VA
American Recovery and Reinvestment Act Issues
- Darrell Oyer Darrell Oyer & Co.
McLean, VA
Cost Principles Update
- William Keating Director, Navigant Consulting
McLean, VA
Compliance Program Issues and Findings
- Jim Thomas Partner, PriceWaterhouseCoopers
Washington, DC
GSA Contracting Issues
- Mary Karen Wills Partner, Argy, Wiltse & Robinson
McLean, VA
Terminations in Government Contracting

Bios on the speakers are available at <http://www.imanationscapital.org/seminar>

CPE Certification: This program meets the IMA guidelines for CPE credits for CMAs.

This program is also designed to meet NASBA guidelines for CPE Credits for CPAs under the Management field of study.

This program is also designed to meet the continuing education requirements for certifications from the NCMA.



Registration and Other Matters

Pricing: Register by October 15, 2009 \$269

Register after October 15, 2009 \$299

Seminar fee includes continental breakfast, lunch, refreshment breaks, and course materials. Seminar fees are payable in advance.

Day of event: Check-in and continental breakfast starts at 8:00 AM. The seminar begins at 8:45 AM, and concludes at 4:45 PM.

Register Online: www.imanationscapital.org/seminar/register.asp

Register by Mail - Complete the registration form at the end of this announcement, and mail registration fee with check made payable to "IMA", and mail to IMA Nations Capital Chapter, 13112 Memory Lane, Fairfax, VA 22033

Web site for additional information: www.imanationscapital.org/seminar

Seminar Location: McLean Hilton, 7920 Jones Branch Drive, McLean, VA 22102

Metro: West Falls Church is the closest Metro Stop in the Washington DC Metro system, approximately 1 mile from the Hotel.

Parking: Parking is free at the McLean Hilton.

Travel Arrangements and Lodging: Participants are responsible for their own travel and lodging arrangements. For hotel reservations at the McLean Hilton, contact their reservations desk at (703) 857-5000.

Cancellations and Refunds: Written cancellations postmarked at least 14 calendar days before the course begins entitle you to a refund of your full registration fee less \$50 cancellation charge. Cancellations transmitted between seven and fourteen days prior to the course are subject to a cancellation charge of \$100. Individuals who do not attend or who fail to substitute their registration or who cancel within seven business days prior to the course are liable for the entire registration fee.

Schedule changes: IMA Nations Capital Chapter reserves the right to change speakers when necessary and to cancel the program as appropriate, with a minimum of one week advance notice to registrants. Should this occur, all registration fees will be refunded in full.



Substitutions: If your plans change and you are unable to attend the course, you may substitute another individual for your registration prior to the course. Simply contact the registrar at seminar@imanationscapital.org and inform us of the change.

Registration Form

On line: www.imanationscapital.org/seminar/

By mail: Name If applicable CMA CFM CPA CFCM CPCM CCCM CIA PMP

Title _____

Company _____

Street _____

City, State, Zip4 _____

Telephone _____

Email _____

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Payment Information:

If paying by credit card, please use our secure web site payment at
www.imanationscapital.org/seminar/register.asp

If paying by check, Please make check payable in US funds to the "IMA" and mail to:

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