

# 2020 GOVERNMENT CONTRACTING VIRTUAL CONFERENCE

September 23, 2020 - September 24, 2020

12:00 PM – 6:30 PM

## Wednesday, September 23, 2020

Check-in	12:00pm-12:30pm
Welcome Remarks	12:30pm-12:40pm
Sajeew Malaveetil, CPA, Partner, <i>EY, Tysons, VA</i> Chris Mannina, CPA, Audit Manager, <i>Citrin Cooperman, Bethesda, MD</i>	
Impact and Potential Pitfalls of CARES Act/3610 and PPP Flexibility Act on Government Contractors / Credits: 1.5 TA	12:40pm-1:55pm
Isaias Alba IV, Partner, <i>PilieroMazza PLLC, Washington, DC</i> Christopher Johnson, SVP, SBA Team Lead and Program Mgr., <i>Capital Bank, Reston, VA</i> Peter Ragone, CPA, Director, <i>SC&amp;H Group, Inc., Tysons Corner, VA</i> In this panel discussion, we will cover key provisions of the CARES Act passed in March 2020 and the PPP Flexibility Act passed in June 2020 that directly impacts government contractors. Key topics include Section 3610, PPP Loans and related forgiveness, as well as current guidance that government contractors should understand when considering whether to request loan forgiveness. We will also discuss the guidance issued by the AICPA/FASB regarding the proper accounting for PPP Loan forgiveness under US GAAP.	
Session Break	1:55pm-2:00pm
DFARS cyber and CMMC / Credits: 1.0 IT	2:00pm-2:50pm
Session Break	2:50pm-3:00pm
DCAA Update / Credits: 1.0 AD	3:00pm-3:50pm
Faranette Billoch, <i>DCAA, Falls Church, VA</i> Tina Lamie, <i>DCAA, Falls Church, VA</i> <b>Topics to be covered:</b> <ul style="list-style-type: none"><li>• Incurred Cost Audit process</li><li>• Focus of the audits</li><li>• Forward Pricing Strategy</li><li>• Current Agency Initiatives &amp; priorities</li></ul>	
Session Break	3:50pm-4:00pm
A Practical Approach to Business Automation / Credits: 1.0 IT	4:00pm-4:50pm
Carlos Catalan, <i>Citrin Cooperman, New York, NY</i> Steve Ronan, Principal, <i>Citrin Cooperman, New York, NY</i>	

How can you take advantage of new advances in process automation to eliminate manual work, make your people more efficient, and make your processes more reliable? Steve Ronan and Carlos Catalan will share a framework to evaluate your processes as well as several real-life examples to help you think about how RPA could improve your business' operations.

Session Break 4:50pm-5:00pm

CFO Roundtable (Scaling and Tech) / Credits: 1.0 IT 5:00pm-5:50pm

CFOs are now having to expand into operations, IT and HR. The role of tracking and reporting results has expanded to driving results, strategically aligning with operations, inspiring human capital and leading data automation to boost up-to-date information exchange for decision-making. Join us for a panel discussion with three of the DMV's top CFO's as they walk us through the Technology and Systems adoptions and enhancements they have made to meet these demands on their journey to operational excellence.

Meet the speakers Reception 5:50pm-6:30pm

## Thursday, September 24, 2020

Pre-session options for demos or sponsor rooms 12:00pm-12:30pm

Welcome Remarks 12:30pm-12:35pm

*Sajeev Malaveetil, CPA, Partner, EY, Tysons, VA*

*Chris Mannina, CPA, Audit Manager, Citrin Cooperman, Bethesda, MD*

Economic Update / Credits: 1.0 EC 12:35pm-1:25pm

*R. Andrew Bauer, Federal Reserve Bank of Richmond Baltimore Office, Baltimore, MD*

Session Break 1:25pm-1:30pm

Incurred Cost Submission and the ICE Model / Credits: 0.5 AO / 0.5 AD 1:30pm-2:20pm

*Brian Bender, CPA, Director of Finance / Array Information Technology, Greenbelt, MD*

Many Federal Government contractors have to submit their costs to the government on an annual basis. The ICE Model is the DCAA's template for that Incurred Cost Submission (ICS). Preparing an ICS can be a daunting and time consuming task. We will review the submission, many of its requirements, and provide some tips and best practices for timely calculation and presentation.

Session Break 2:20pm-2:30pm

Pricing Strategies/Understanding Indirect Rates / Credits: 0.5 AO / 0.5 AD 2:30pm-3:20pm

*Jay Gruendl, Vice President/Director of Contracts, Corporate Results, Inc. (CRI), Sterling, VA*

*Peter Ragone, CPA, Director, SC&H Group, Inc., Tysons Corner, VA*

Session Break 3:20pm-3:30pm

Legislative Update / Credits: 1.0 BL 3:30pm-4:20pm

*Eric Crusius, Partner, Holland & Knight, Tysons, VA*

Session Break 4:20pm-4:30pm

CFO/CEO Panel / Credits: 1.5 BM

4:30pm-5:45pm

[Judith Bjornaas, CFO, \*ManTech International Corporation, Fairfax, VA\*](#)

[Gautam Ijoor, CEO, \*Alpha Omega Integration, Vienna, VA\*](#)

[Donald D. Olinger, Co-Managing Partner, \*Cordia Partners, Rockville, MD\*](#)

[Richard Sawchak, CFO, \*Novetta Inc., McLean, VA\*](#)

Please join us for a Government Contracting Executive Panel Discussion. Featuring Judy Bjornaas, CFO, Mantech International; Rich Sawchak, CFO, Novetta Solutions; and Gautam IJoor, CEO, Alpha Omega Integration. Moderated by Don Olinger, Co-Managing Partner, Cordia Resources. We will be discussing specific impacts of the pandemic on the government contracting community. These will include managing a fully remote workforce, pursuing a transactional strategy, positioning your company to sell and driving growth in the current environment.

Networking Breakouts

5:45pm-6:30pm