

Northeast Conference on College Cost Accounting (NECA)

Saybrook Point Inn and Spa, Old Saybrook CT

September 28-30, 2015

Monday, September 28th

- 3:00 - 5:00 pm** *Check-In Meeting Registration (Front Desk Reception area)*
- 6:00 - 7:00 pm** *Cocktail Reception (Garden Terrace)-sponsored by HCA Asset Management*
- 7:00 pm** *Dinner (Garden Terrace)*

Tuesday, September 29th

- 7:30 - 8:30 am** *Breakfast (Soundview Ballroom)*

All Meeting sessions will be held in Ballrooms A, B and C

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| 8:30 – 8:45 am | <i>Welcome and Introductions</i> | Pat Fitzgerald
<i>Harvard University</i> |
| 8:45 – 9:30 am | <i>Results of AAMC Survey: Academic Investment in Medical Research</i> | Laura Yaeger
<i>Huron Consulting</i> |
| 9:30 – 10:30 am | <i>Effort Reporting and OMB's Uniform Guidance</i> | Sarah Axelrod
<i>Harvard University</i>
Jennifer Mitchell
<i>Northwestern University</i> |
| 10:30 – 10:45 am | <i>Morning Break</i> | |
| 10:45 – 11:45 am | <i>NSF Audit Resolution Process</i> | Alexander Wynnyk
Rochelle Ray
<i>National Science Foundation</i>
<i>Cost Analysis and Audit Resolution</i> |
| 11:45 – 1:00 pm | <i>Lunch</i> (Garden Terrace) | |
| 1:00 – 1:45 pm | <i>ONR Update</i> | Debbie Rafi
<i>Office of Naval Research</i> |
| 1:45 – 2:30 pm | <i>HHS OIG Update</i> | Steven DeGross
<i>DHHS OIG/OAS</i> |
| 2:30 – 2:45 pm | <i>Afternoon Break</i> | |
| 2:45 – 3:30 pm | <i>Emerging Issues in Asset Management and Financial Reporting</i> | Kevin McHugh
<i>Navigant</i> |
| 3:30 – 4:00 pm | <i>COGR Update</i> | David Kennedy
<i>COGR</i> |
| 4:00-4:45pm | <i>Utility Cost Adjustment –Lessons Learned</i> | Steve Bradley |

*from the First Year of Implementing the
the Recent Uniform Guidance Changes* *Maximus*

6:00 - 7:00 pm ***Cocktail Reception*** (*Garden Terrace*)

7:00 pm—11:00pm ***Dinner and Entertainment featuring*** “Ben G and the Bureaucrats”
(Location: Ballrooms B, C and D)

Wednesday, September 30th

7:30 - 8:30 am ***Breakfast*** (*Soundview Ballroom*)

****All Meeting sessions will be held in Ballrooms A, B and C****

8:30 - 9:15 am *Uniform Guidance Updates* ***Mark Davis***
Attain Consulting

9:15 - 10:30 am *The Future is NOW...2 CFR 200* ***Gil Tran***
Uniform Guidance - an OMB Update *OMB*

10:30 - 10:45 am ***Morning Break***

10:45 - 12:00 pm *Federal/University Panel* ***Gary Talesnik***
Attain Consulting

Lou Martillotti
Mike Leonard
HHS CAS

Gil Tran
OMB

Debbie Rafi
ONR

Alexander Wynnyk
Rochelle Ray
NSF

David Kennedy
COGR

12: 00 pm ***Lunch and Adjournment*** (*Gardiner Hall*)