



# Southeastern States Audit Conference AGENDA

**SUNDAY**  
**10/15/2023**

2:00pm - 5:00pm      Registration

5:30pm - 11:00pm      Meet & Greet in Hospitality Room

**MONDAY**  
**10/16/2023**

**DAY ONE**

8:00am - 10:00am      Registration

8:30am - 8:45am      Welcome  
Susan Stone, SCDOT, Director of Contract Assurances  
Nick Pizzuti, SCDOT, Chief of Professional Services

8:45am - 9:15am      FHWA Updates  
Emily Lawton, P.E., FHWA SC Division Office, Division Administrator

9:15am - 10:00am      Updates on SCDOT 10-Year Plan  
Justin Powell, SCDOT, Chief Operating Officer

10:00am - 10:20am      Break

10:20am - 12:00pm      Determining Reasonableness of Non-Executive Compensation  
Nitia Mayo, CFE, MBA, MH Miles Company, CPA, PC, Audit Manager

12:00pm - 1:00pm      Lunch (Provided)

1:00pm - 2:00pm      DBE Goal Setting  
Gary Linn, SCDOT, Director of DBE Mega Projects Support

2:00pm - 3:00pm      Fully Operated Equipment Rental Investigation  
Michael Mahabir, NCDOT, Lead Investigator  
Karen Thomas, NCDOT, Investigative Audit Manager

3:00pm - 3:20pm      Break



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## AGENDA

**MONDAY**  
**10/16/2023**

### DAY ONE (CONTINUED)

3:20pm – 5:00pm

State Specific Audit and Procurement Issues  
(State DOTs Only)  
Roundtable

5:00pm

Adjourn

**TUESDAY**  
**10/17/2023**

### DAY TWO

8:30am – 9:15am

Standardized Scope Research Project  
Ehsan Mousavi, PhD., Clemson University, Endowed Associate Professor Jennifer Necker, P.E., SCDOT, Lowcountry RPG Engineer

9:15am – 10:15am

Lowcountry Rapid Transit Project  
Jennifer Necker, P.E., SCDOT, Lowcountry RPG Engineer

10:15am – 10:35am

Break

10:35am – 12:00pm

#### AUDIT TRACK

Small Business Concerns:  
Compensation, Internal  
Controls, and How to Account  
for Costs

Kellianne Mayer, CPA, CPCM, MAcc,  
CDA, Stambaugh Ness, Manager,  
Government Contract Services

T. Wayne Owens, CPA, CGMA, CDA,  
Stambaugh Ness, Managing Director,  
Government Contract Services

#### PROCUREMENT TRACK

Alternative Delivery  
Procurement

Chris Gaskins, P.E., PG, DBIA, CPM  
SCDOT, Director of Alternative  
Delivery

Jae Mattox, P.E., CPM, DBIA, SCDOT,  
Preconstruction Alternative Delivery  
Engineer

12:00pm – 1:00pm

Lunch (Provided)

Lunch (Provided)



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## AGENDA

**TUESDAY**  
**10/17/2023**

**DAY TWO (CONTINUED)**

**1:00pm – 2:00pm**

### **AUDIT TRACK**

**Non-cognizant Reviews:  
Top 5 Findings**  
Monica Miles, CPA, CFE, MH Miles  
Company, CPA, PC, Managing  
Partner

### **PROCUREMENT TRACK**

**Selection Process/SF330s/  
Prequalification**  
Nick Pizzuti, SCDOT, Chief of  
Professional Services

**2:00pm – 3:15pm**

**Subrecipients Requirements for  
pass through entities**  
Susan Stone, SCDOT, Director of  
Contract Assurances

**Negotiations**  
Emily Smith, SCDOT, Contract  
Negotiator

**3:15pm – 3:35pm**

**Break**

**Break**

**3:35pm – 4:45pm**

**Audit Round Table - Current  
Topics & Questions**

**Procurement Round Table -  
Current Topics & Questions**

**4:45pm**

**Adjourn**

**6:00pm – 9:00pm**

**Reception (located at the Pool Side Courtyard)**





# Southeastern States Audit Conference AGENDA

**WEDNESDAY  
10/18/2023**

**DAY THREE**

- |                   |   |
|-------------------|---|
| 8:30am – 9:15am   | <b>Overview of Bipartisan Infrastructure Law (BIL), Unique Challenges &amp; Control Implications</b><br>Bryan Smith, FHWA SC Division Office, Financial Manager |
| 9:15am – 10:15am  | <b>SC Electric Vehicle Charging Plan</b><br>Emmett Kirwan, SCDOT, Chief of Commodities and Services   |
| 10:15am – 10:45am | <b>Break</b>  |
| 10:45am – 12:00pm | <b>Indirect Cost Rates - Case Studies</b><br>Todd Jones, Todd Jones Consulting, Owner<br>Chris Russell, Chris Russell & Co., Managing Director                  |
| 12:00pm           | <b>Adjourn</b>  |