

**Federal Accounting Standards Advisory Board**

Meeting Agenda  
441 G St. NW  
**Room 7C13**  
Washington, DC

**October 9-10, 2002**

**Note: Times are tentative. The Board may alter start times during the day.**

**Wednesday, October 9, 2002**

**9:00 – 11:00 Agenda Hearing**

9 – 9:10	Introduction and purpose	
9:10 – 9:30	Robert Bruce Holstein, Controller	Government Printing Office
9:30 – 9:50	Marilyn A. Kessinger, Director, Neil J. Ryder, Assistant Director	Department of Justice, Office of Inspector General, Financial Statement Audit Office
9:50 – 10:10	Pat McNamee, Partner	PriceWaterhouse Coopers (representing AICPA)

Note that additional speakers may be added before the hearing. Time not committed to specific speakers will be used by the Board to provide staff input on (1) descriptions of the potential projects identified, (2) identification of additional potential projects and (3) preliminary project priorities.

**11:00 – 11:15 Administrative Matters**

- Approval of Draft Minutes from August meeting
- Identification of members in minutes

**11:15 – 11:30 Target Audience and Qualitative Characteristics of  
the CFR of the US Government**

- Ballot vote on Concepts Statement 4

**11:30 – 12:30 Natural Resources**

- Staff issue paper and draft project plan

**12:30 – 1:15 Lunch**

**1:15 – 2:15 Department of Defense – Progress Briefing**

- Implementing General PP&E Accounting
  - Mr. Steve Tabone, Deputy Director for PP&E Policy, OUSD (AT&L),  
Department of Defense
- DoD Systems Efforts
  - Ms. JoAnn Boutelle, Deputy CFO, OUSD, Department of Defense

**2:15 – 4:15 Budget Formulation and Execution**

- Phil Dame, Deputy Assistant Director for Budget Analysis and Systems,  
Office of Management and Budget

**4:15 – 4:45 Steering Committee Meeting**

- 2003 and 2004 Budget Review
- Closed session for Personnel Matters

**Thursday, October 10, 2002**

**9:00 – 11:30 Dedicated Collections**

- Staff issue paper

**11:30 – 12:00 Intra-departmental Inter-entity Cost Interpretation**

- Review of pre-ballot draft

**12:00 – 1:00 Lunch**

**1:00 – 2:30 Fiduciary Collections**

- Staff draft exposure draft for review

**2:30 – 4:00 Reclassification of Stewardship Responsibilities and  
Eliminating Current Service Assessments**

- Decision on which – if any - Social Insurance information should be RSI or OAI
- Decision on whether Current Service Assessments information might be provided through the mid-year review process