



Kay L. Daly

**Assistant Inspector General for Audit Services
Office of Inspector General
U. S. Department of Health and Human Services**

Kay is the Assistant Inspector General for Audit Services at the at the largest civilian Inspector General's office. Her responsibilities include overseeing the CFO financial statement audits at HHS, reporting on compliance with improper payment acts, providing oversight of over 300 grant programs administered by HHS, and overseeing audits related to the implementation of Health Care reform.

Prior to joining the HHS OIG, Kay worked at GAO for approximately 23 years. She began her career as a Senior Auditor and later became the Director of Financial Management and Assurance. During her tenure at GAO, Kay worked on many high-profile assignments, including government wide assessments of improper payments and federal financial management systems, compliance with the Federal Financial Management Improvement Act, a review of implementation of financial management systems at the Departments of Health and Human Services, Homeland Security, Veterans Administration and other federal agencies. She has also testified before Congress on many occasions.

Prior to GAO, Kay worked for several companies where she developed a solid foundation in management and accounting. Kay is an honor graduate of Old Dominion University and has completed the Harvard University Executive Education Program. She is a CPA and a Certified Government Financial Manager. Kay is also actively involved with the Association of Government Accountants.

Committee on Energy and Commerce
U.S. House of Representatives
 Witness Disclosure Requirement - "Truth in Testimony"
 Required by House Rule XI, Clause 2(g)

1. Your Name: <u>KAY L. DALY</u>		
2. Are you testifying on behalf of the Federal, or a State or local government entity?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. Are you testifying on behalf of an entity that is not a government entity?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4. Other than yourself, please list which entity or entities you are representing: <u>HHS, OIG</u>		
5. Please list any Federal grants or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2011:		
6. If your answer to the question in item 3 in this form is "yes," please describe your position or representational capacity with the entity or entities you are representing: <u>N/A</u>		
7. If your answer to the question in item 3 is "yes," do any of the entities disclosed in item 4 have parent organizations, subsidiaries, or partnerships that you are not representing in your testimony?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. If the answer to the question in item 3 is "yes," please list any Federal grants or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2011, that exceed 10 percent of the revenue of the entities in the year received, including the source and amount of each grant or contract to be listed: <u>N/A</u>		
9. Please attach your curriculum vitae to your completed disclosure form.		

Signature:

Date: 7/10/2014