



MURIEL BOWSER
MAYOR

May 22, 2024

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

In accordance with section 2 of the Confirmation Act of 1978, effective March 3, 1979 (D.C. Law 2-142; D.C. Official Code § 1-523.01), and pursuant to D.C. Official Code § 47-2853.06(b)(1), I am pleased to nominate the following individual:

Mr. Robert M. Todero
N Street, NW
Washington, DC 20036
(Ward 2)

for reappointment as a licensed certified public accountant member of the Board of Accountancy, for a term to end January 14, 2027.

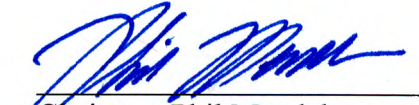
Enclosed, you will find biographical information detailing the experience of the above-mentioned nominee, together with a proposed resolution to assist the Council during the confirmation process.

I would appreciate the Council's earliest consideration of this nomination for confirmation. Please do not hesitate to contact me, or Steven Walker, Director, Mayor's Office of Talent and Appointments, should the Council require additional information.

Sincerely,

A handwritten signature in black ink that reads "Muriel Bowser".

Muriel Bowser
Mayor


Chairman Phil Mendelson
at the request of the Mayor

A PROPOSED RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To confirm the reappointment of Robert M. Todero to the Board of Accountancy.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, that this resolution may be cited as the “Board of Accountancy Robert M. Todero Confirmation Resolution of 2024”.

Sec. 2. The Council of the District of Columbia confirms the reappointment of:

Mr. Robert M. Todero
N Street, NW
Washington, DC 20036
(Ward 2)

as a licensed certified public accountant member of the Board of Accountancy, established by D.C. Official Code § 47-2853.06(b)(1), for a term to end January 14, 2027.

Sec. 3. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, to the nominee and to the Office of the Mayor.

Sec. 4. This resolution shall take effect immediately.

Robert Todero, Partner



KPMG LLP



Company Name	KPMG LLP	Labor Category	Partner
Education	J.D., Law, Indiana University, 2000 B.S., Accounting, University of Colorado, 1988		
Professional Certifications and Licenses	Certified Public Accountant (CPA), Maryland, 1993; Virginia, 2004; District of Columbia, 2004 Certified Government Financial Manager (CGFM), 1996 District of Columbia BAR, 2002		

What can I do for you?

Robert Todero is a partner in KPMG’s Federal Audit practice. Mr. Todero has extensive audit experience serving as the audit partner on large-scale and complex Chief Financial Officers Act of 1990 (CFO Act) financial statement audits at the Department of the Treasury (Treasury), Departments of Homeland Security (DHS) and Department of the Justice (DOJ), including the: DHS integrated audit; United States Customs and Border Protection; United States Secret Service (Secret Service); United States Immigration and Customs Enforcement (ICE); United States Citizenship and Customs Enforcement (USCIS); Bureau of Engraving and Printing Integrated Audit; United States Mint (the Mint), Financial Crimes Enforcement Network (FinCEN); U.S. Marshals Service; Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF); Bureau of Prisons (BOP); and Federal Prison Industries (FPI).

As the overall audit partner, Mr. Todero has overall responsibility for audit conduct; reviews and approves key workpapers; monitors audit progress; addresses accounting, auditing, and reporting problems; supervises audit teams; and reviews and approves financial reports and the auditors’ reports on the financial statements, internal controls, and compliance with laws and regulations. As concurring review partner, Mr. Todero performs the final independent review of the financial statements, footnotes, and other data in the financial statements, as well as the final review of the auditors’ reports.

Mr. Todero also serves as an Engagement Quality Control Review (EQCR) partner (concurring review partner), in this role Mr. Todero performs the final independent review of the financial statements, footnotes, and other data in the financial statements, as well as the final review of the auditors’ reports.

Unless noted otherwise, the Federal financial statement audits listed have been conducted in accordance with the following (including applicable predecessors): OMB Bulletin No. 15-02, OMB Circular No. A-136, Government Auditing Standards, the Government Accountability Office/President’s Council on Integrity and Efficiency (GAO/PCIE) Financial Audit Manual (FAM), Federal Information System Controls Audit Manual (FISCAM), and the Federal Financial Management Improvement Act of 1996 (FFMIA).

Engagement Experience

KPMG LLP

October 2001 to Present

- Department of Treasury (Treasury) (02/19 to present). Lead audit engagement partner on the fiscal year (FY) 2019. Responsible for the overall group audit of Treasury, encompassing more than \$22 Trillion in debt. Treasury has numerous complex financial transactions and requires the requisite coordination and communication throughout the various components of Treasury and the audit teams.

- Department of Homeland Security (DHS) (02/14 to 2018). Lead audit engagement partner on the fiscal year (FY) 2014 through FY2017 DHS integrated audit. Responsible for the overall integrated group audit of DHS, encompassing more than \$60 billion in appropriations and gross cost. DHS is a complex multifaceted audit which requires the coordination of numerous audit professionals with a wide range of expertise in multiple locations across all components of DHS. Responsible for all facets of the audit including client relations as well as audit quality.
- DHS, Office of National Drug Control Policy (ONDCP) (09/13 – 02/17). Audit partner on the FY2013 – FY2016 ONDCP attestation reviews prepared by Federal Emergency Management Administration, Customs and Border Protection (CBP), and United States Coast Guard and submitted to the ONDCP. Responsible for overall strategy and quality of the attestation.
- DHS, CBP (02/05 to 01/15). Audit partner on the FY2005 through FY2014 CBP stand-alone financial statement audits. Provided overall audit strategy and reviewed critical audit areas in addition to other audit responsibilities.
- DHS, United States Secret Service (Secret Service) (02/07 to 11/14). Audit partner on the FY2007 through FY2014 Secret Service components of the DHS financial statement audit. Previously the senior manager performing this audit work.
- DHS, United States Immigration and Customs Enforcement (ICE) and United States Citizenship and Immigration Services (CIS) (02/10 to present). Audit partner on the FY2010 through FY2017 components of the DHS financial statement audit.
- Department of the Treasury (Treasury), Bureau of Engraving and Printing (BEP) (02/16 to present). Audit partner on the FY2016 and FY2017 integrated audit of the BEP.
- Treasury, United States Mint (the Mint) (02/05 to 12/15). Audit partner on the FY2005 through FY2015 financial statement audits of the Mint. Led the team in auditing the Mint's conversion from commercial GAAP to Federal GAAP. The Mint's primary mission is to manufacture and distribute circulating coins, precious metal and collectible coins, and national medals to meet the needs of the United States.
- Treasury, Alcohol and Tobacco Tax and Trade Bureau (TTB) (02/09 to 12/16). Audit partner on the FY2009 through FY2016 financial statement audits of TTB. Led the team in auditing TTB's first financial statement audit. TTB's mission is to collect alcohol, tobacco, firearms, and ammunition excise taxes that are rightfully due to protect the consumer of alcohol beverages through compliance programs that are based upon education and enforcement of the industry to ensure an effective regulated marketplace; and to assist industry members to understand and comply with Federal tax, product and marketing requirements associated with the commodities TTB regulates.
- Treasury, Financial Crime Enforcement Network (FinCEN) (02/05 to 12/09). Audit partner on the FY2005 through FY2009 financial statement audits of FinCEN. Led his team through FinCEN's first full-scope financial statement audit in FY2006.
- Treasury, Alcohol and TTB (02/05 to 12/07). Led KPMG's FY2005 and FY2007 agreed-upon procedures (AUPs) reviews for compliance within the TTB's Tax Audit Division (TAD) audits to assist TTB management to assess whether these excise tax audits were performed in accordance with Government Auditing Standards. In FY2007, KPMG performed AUPs to assist TTB management in assessing whether TAD's internal controls support TTB's "collect the revenue" mission as assessed by OMB's Performance Assessment Rating Tool (PART).
- Department of Justice (DOJ), Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) (02/05 to 12/09). Audit partner on the FY2005 through FY2009 financial statement audits of ATF, which receives over \$1.0 billion in spending authority annually.
- DOJ, U.S. Marshals Service (USMS) (02/13 to 12/13). Audit partner on the USMS FY2013 CFO Act financial statement audit. USMS' mission is to protect, defend and enforce the American justice system. It's vision is as a world class law enforcement agency – unified in mission and workforce; professional and agile, with modernized tools and capabilities; strategically building upon their status as a trusted partner by achieving the highest levels of effectiveness, efficiency, safety and security.

- DOJ, Bureau of Prisons (BOP) (02/07 to 12/13). Audit partner on the BOP's FY2007 through FY2013 CFO Act financial statement audits. BOP's mission is to protect society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
- DOJ, Federal Prison Industries, Inc. (FPI) (02/07 to 12/09; 02/13 to 12/13). Audit partner on the FPI's CFO Act financial statement audits in FY2007 through FY2009, and FY2013. FPI's mission is to protect society and reduce crime by preparing inmates for successful re-entry through job training.
- Department of Commerce (DOC), United States Patent and Trademark Office (USPTO) (02/12 to 12/13). Audit partner on the FY2012 and FY2013 financial statement audits of the USPTO. EQCR partner on the FY2008 and FY2011 stand-alone audits of the USPTO. Led performance of AUPs to test elimination entries and compliance with DOC's report submission guidance for inclusion of the USPTO financial statements in the DOC consolidated financial statements.
- DHS (02/08 to 12/08). Audit partner on the FY2008 performance audit of DHS' process over evaluating its ICOFR in accordance with OMB Circular A-123, Management's Responsibility for Internal Control. The objectives of this performance audit were to determine whether 1) DHS planned and implemented its assessment of ICOFR in accordance with the requirements of OMB Circular A-123; 2) DHS performed sufficient test work over processes identified as high-risk; and 3) DHS' FY2008 Assurance Statement reflected the status of its ICOFR as identified through its testing.
- DHS, Transportation Security Administration (TSA) (02/02 to 12/03). Lead senior audit manager on the TSA FY2002 and FY2003 financial statement audits. TSA is a multifaceted entity with collections of approximately \$1.7 billion and appropriations of over \$5 billion.
- Department of Defense (DoD), Department of the Army (Army) (02/02 to 12/03). Led the team to review the Army's environmental liability systems. Documented and assessed the significant systems for compliance with system standards and Federal accounting standards. Provided recommendations for improvement and facilitated the production of financial statements in FY2002 and FY2003.
- Treasury, United States Customs Service (Customs) (02/01 to 12/02). Mr. Todero was the lead senior audit manager on Customs' FY2002 audit of internal control and was the lead senior manager for the FY2001 financial statement review engagement. He was also the technical advisor and audit manager for the financial statement audit at Customs for FY1995 through FY1998. Mr. Todero supervised the Indianapolis field office for 4 years and supervised as many as 20 employees at various times. The audits were accompanied by general and application control reviews.
- Department of Labor (DOL), Thrift and Savings Plan (TSP) (02/02 to 12/02). Lead audit manager over the audit team conducting a programmatic performance audit of TSP's operations in FY2002. Selected to lead the audit because of his extensive audit background and legal training.
- Treasury, Office of Inspector General (OIG) September 1993 to October 2001
- Contracting officer's technical representative (COTR) for the Treasury's Bureau of Engraving and Printing contract. Manager for the financial statement audit of the Secret Service for FY1997. The FY1997 audit was the first full-scope audit of the Secret Service. Manager for the FY1999 and FY2000 audits of the Secret Service' payroll and seized currency and other monetary instruments for the Treasury financial statements. COTR for the audit of ATF for FY2000. In FY1999 and FY2000, provided guidance to ATF management on compliance with accounting standards. Assisted ATF management regarding controls over-seized and forfeited property.

DOC, Office of Inspector General (OIG)

June 1991 to September 1993

- Manager for the first financial statement auditability survey for the Bureau of the Census, International Trade Administration, Economic Development Agency, and National Oceanic and Atmospheric Administration. Audit manager on the first CFO Act full-scope audit of the National Institute of Science and Technology.

Ernst & Young LLP

September 1988 to June 1991

Professional Accomplishments, Affiliations, and Other

- Member, Association of Government Accountants
- Member, American Institute of Certified Public Accountants
- Member, District of Columbia BAR Association
- Appointed to the District Board of Accountancy
- IONA Senior Services Board member
- District Police Foundation Board member



Executive Office of the Mayor – Mayor’s Office of Talent and Appointments
John A. Wilson Building | 1350 Pennsylvania Avenue, Suite 600 | Washington, DC 20004

Robert Todero



Mr. Robert Todero has extensive audit experience serving as an engagement partner on large-scale and complex financial statement audits. As engagement partner, his responsibilities include reviewing and approving selected workpapers; monitoring the progress of the engagement; helping to resolve accounting, auditing, and reporting problems as they arise; supervising the team to meet the audit commitments; and reviewing and approving the financial report and the auditors’ reports.

He has provided professional audit services to several large federal government entities whose financial statements were prepared in accordance with Office of Management and Budget (OMB) Circular No. A-136 (and its predecessors). The audits were performed in accordance with the Chief Financial Officers Act of 1990; OMB Bulletin No. 07-04, Audit Requirements for Federal Financial Statements (and its predecessors); Government Auditing Standards, issued by the Comptroller General of the United States; the Government Accountability Office/President’s Council on Integrity and Efficiency Financial Audit Manual; the Federal Information System Controls Audit Manual; and U.S. Generally Accepted Auditing Standards.

A Ward 2 resident, Mr. Todero received his Bachelor of Science in Accounting from the University of Colorado and his Juris Doctor from Indiana University.



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Executive Office of Mayor Muriel Bowser



Office of the General Counsel to the Mayor

To: Tomas Talamante, Steve Walker
From: Betsy Cavendish
Date: May 14, 2024
Subject: Legal sufficiency review of Resolution nominating Antonia Browning Smiley and Robert Todero as members of the Board of Accountancy

This is to Certify that this office has reviewed the above-referenced resolutions and found them to be legally unobjectionable. If you have any questions in this regard, please do not hesitate to call Erika Satterlee, Deputy General Counsel, Executive Office of the Mayor, at 202-724-1303, or me at 202-724-7681.

A handwritten signature in black ink, reading 'Elizabeth A. Cavendish' in a cursive script.

Elizabeth A. (Betsy) Cavendish