

Janet Stern

Janet is the Single Audit Project Director for the Office of Inspector General, Department of Defense (DoD-IG). She has worked in the Audit Policy and Oversight Division since joining the DoD-IG in 1997. Janet has been the focal point for the IG on single audit issues since 1999 and is the DoD National Single Audit Coordinator and serves as a member of the Single Audit Compliance Supplement Core Team. Over the past 11 year Janet has actively participated in various inter-agency workgroups established to address single audit policy issues, improve the overall quality of audits, and to provide enhanced guidance to the audit community. As part of her goal to enhance and support the single audit community Janet has made presentations at the Intergovernmental Audit Forum, the National Single Audit Training Workshop, Defense Contract Audit Agency Single Audit Training Conferences, as well as at audit firm conferences and DoD agency staff meetings. Prior to joining the DoD-IG, Janet performed and supervised contract audits at major defense contractors for the Defense Contract Audit Agency for 14 years. She worked at offices in Bethpage, New York, West Palm Beach, FL, and Nashville, TN before joining the DoD IG and moving to Arlington, VA.

Janet received the Inspector General Superior Civilian Service Award in 2005 and the Inspector General Meritorious Civilian Service Award in 2004 for her policy and oversight direction in achieving improvements in the single audit process. She received the Presidents Council on Integrity and Efficiency Award for Excellence in 1999 for her contribution to the development of uniform guides for performing quality control and initial reviews of single audits.

Janet is a CPA licensed in the state of Florida since 1987 and a Certified Acquisition Professional-Career Level III in Auditing. She is a member of the American Institute of Certified Public Accountants and the Institute of Internal Auditors.

