## State Inspector General Michael C. Westfall, CIG, CPA, CFE

Michael C. Westfall was initially appointed State Inspector General of the Commonwealth of Virginia in April 2018 by Governor Ralph Northam, and was recently reappointed to a four-year term by the Governor effective July 1, 2020. Mr. Westfall leads the Office of the State Inspector General (OSIG), an organization comprised of 40 full-time staff with an annual budget of approximately \$6.5 million. OSIG's legislative jurisdiction includes all executive branch state agencies and certain non-state agencies. OSIG's legislative mandates are accomplished by:

- Conducting performance audits;
- Conducting criminal and administrative investigations, including managing the State Fraud, Waste and Abuse Hotline;
- Conducting reviews and inspections of facilities operated by the Department of Behavioral Health and Developmental Services; and
- Providing oversight of the Commonwealth's internal audit functions.

Since joining OSIG in January 2015 and becoming a Certified Inspector General in February 2015, Mr. Westfall has ensured OSIG's support of the Association of Inspectors General (AIG) in a number of ways. In addition to attending the annual conference and supporting staff attendance, OSIG has sent 22 staff to AIG Institutes resulting in 2 Certified Inspector Generals, 10 Certified Inspector General Auditors, 9 Certified Inspector General Investigators, and a Certified Inspector General Inspector/Evaluator. Also, four OSIG staff have participated in five AIG Peer Reviews, twice serving as team leader. Finally, an AIG Peer Review Team completed OSIG's first peer review and concluded OSIG met all relevant major AIG and GAGAS standards for the period under review. Working to broaden this support across the Inspector General community is a primary reason I would be honored to serve on the AIG Board of Directors.

Mr. Westfall has 33 years of experience directing and conducting audits and investigations at the federal, state and local levels. He previously served as acting state inspector general and deputy inspector general at OSIG. Prior to joining OSIG in January 2015, Mr. Westfall served as the chief audit executive for the Virginia State Police, where he oversaw the internal audit function. Prior to joining the Virginia State Police, he served as director and assistant director for the Chesterfield County Office of Internal Audit, where he oversaw internal audits and hotline investigations for more than 20 years. He began his professional career as an auditor for the U.S. Department of the Interior Office of Inspector General.

Mr. Westfall holds a master's degree in accountancy from Virginia Commonwealth University and is a Certified Inspector General, Certified Public Accountant and Certified Fraud Examiner. He is a member of the Association of Inspectors General, Association of Certified Fraud Examiners and Virginia Local Government Auditors Association (past-president). He previously served in leadership roles with the Association of Local Government Auditors (past-secretary) and the Association of Government Accountants (past-president of the Richmond Chapter).

Signature: May to AM

The foregoing instrument was acknowledged before me by

Awaret 20 aC in the City/County of in the Commonwealth of

Virginia.

Corrine A. Louden, Notary Public

Reg. #7799707

My commission expires April 30, 2022