



Biography

Department of the Army



Randall L. Exley
The Auditor General
Headquarters, Department of the Army
Washington, DC



Mr. Exley was appointed to the Senior Executive Service in July 2002, and has 40 years of Federal Service in the Departments of the Army (18 years) and Navy (22 years). He assumed the duties of The Auditor General, U.S. Army on April 25, 2010. As the Army's Auditor General, Mr. Exley is responsible for managing the worldwide operations of the U.S Army Audit Agency, a 600 person organization with an annual budget of about \$70 million. The Agency's mission is to provide objective and independent internal auditing services to help the Department of the Army's leaders make informed decisions, solve problems, use resources effectively and efficiently, and satisfy statutory and fiduciary responsibilities. Mr. Exley is also responsible for internal audit policy, training, and follow-up, and for liaison with external audit organizations.

Previously, as Deputy Auditor General of the Navy working for the Naval Audit Service (NAVAUDSVC), Mr. Exley was responsible for co-leading the organization with its 400 personnel and \$42 million annual budget. NAVAUDSVC helps the SECNAV, and other political, military, and civilian executives, solve problems through assessing and mitigating risk, and providing internal auditing services. NAVAUDSVC audits help prevent and detect fraud, waste, and abuse, and help ensure that Departmental programs, activities, systems, functions, and funds are effectively and efficiently managed in compliance with laws and regulations.

Mr. Exley served as Assistant Auditor General for Research, Development, Acquisition, and Logistics Audits from July 2002 to September 2004. In that capacity, he led a Directorate of 80 audit professionals in the performance of internal audits that focused on Navy and Marine Corps contract award and administration, and major program acquisitions funded by the Research, Development, Test, and Evaluation Appropriation; the Weapons, Aircraft, Ammunition, National Guard and Reserve Component, and Other Procurement Appropriations; and the Ship Construction, Navy Appropriation.

Prior to joining the SES, Mr. Exley served as a GS-15 from 1988 to 2002 in a variety of audit management and field office management roles in the Department of the Navy.

Prior to employment with the Department of the Navy, Mr. Exley served 17 years in the Army Audit Agency, including 2 years of enlisted Active Duty service and 15 years as a civil servant. He served in a variety of positions, in grades from GS-5 through GS-14. During his career with the Army Audit Agency, Mr. Exley served in Atlanta, GA; Frankfurt and Kaiserslautern, Germany; Hampton, VA; and Washington, D.C.

PROFESSIONAL MILITARY EDUCATION:

- Armed Forces Staff College in Norfolk, VA
- Professional Military Education Course of the Center for Defense Leadership and Management Program at Fort McNair, Washington, D.C.

UNIVERSITY:

- MBA, Management, Golden Gate University, 1981
- BBA, Accounting, Armstrong Atlantic State University, 1971

CERTIFICATIONS:

- Certified Public Accountant
- Certified Internal Auditor
- Certified Fraud Examiner
- Certified Government Financial Manager
- Certified Naval Acquisition Auditor

AWARDS AND HONORS:

- Army Good Conduct Medal, 1973
- National Service Medal, 1973
- Meritorious Executive Presidential Rank Award, 2007
- Superior Civilian Service Awards, 1999, 2001, and 2010
- Commanders Award for Civilian Service-The Auditor General of the Army, 1985
- Communications and Leadership Award, Toastmasters, International, 2008
- Distinguished Performance Award for Auditing, American Society of Military Comptrollers, 1986

PROFESSIONAL MEMBERSHIPS AND ASSOCIATIONS:

- Association of Certified Fraud Examiners
- Institute of Internal Auditors
- Association of Government Accountants

ARTICLES PUBLISHED:

- *“Just How Independent Are Internal Auditors in DoD?”*, Defense Acquisition and Technology Magazine
- *“Earned Value Management: Is It Working?”*, MCP Herald, 1st Quarter 2006
- *“Toastmasters Isn’t Just for Public Speaking,”* Journal of Public Inquiry, Spring/Summer 2008