



KIMBERLY M. MOORE
CORPORATE AUDIT DIRECTOR
NORTHROP GRUMMAN



Ms. Kimberly Moore assumed the position of Corporate Audit Director, Corporate Audit Directorate – Northrop Grumman (NG), Defense Contract Audit Agency (DCAA) in August 2023. Ms. Moore serves as the principle advisor to the Director and is responsible for strategic management and operations of the CAD and its resources. She leads approximately 300 employees in execution of the Agency's mission in providing contract audit, accounting, and financial advisory services to the Department of Defense, Executive Departments and foreign governments. She oversees and manages an annual operating budget of approximately \$50 million.

In January 2023, Ms. Moore was selected as the Director, Strategic Initiatives Group, DCAA. As the first Director of the Strategic Initiatives Group (SIG), Ms. Moore stood up the SIG and led Agency leadership in the development of strategic initiatives to bring transformative changes to DCAA. From 2020-2023, Ms. Moore was the Deputy Assistant Director, Policy & Plans, leading four division chiefs and 28 program managers to establish and update Agency audit policy. She successfully led the Agency's COVID pandemic audit policy efforts issuing comprehensive guidance to address unique audit and cost allowability issues, and successfully led DCAA through its first commercial auditor peer review. Ms. Moore served as the Deputy Director, Corporate Audit Director, Northrup Grumman, responsible for coordinating with the Department of Defense (DoD), the Federal non-Defense and industry procurement officials to establish audit requirements and resolve technical issues within the Directorate. Ms. Moore has broad experience in the DoD, serving in several senior positions in the Air Force Audit Agency.

Ms. Moore began her federal career in February 1993 as an Air Force Auditor at Wright-Patterson Air Force Base. She served at all levels during her 23 years at the Air Force Audit Agency including Supervisory Auditor, Program Manager, and Chief of the Operations Division, Directorate of Operations where she was the key leader in developing new business processes to improve audit operations and efficiency across the Agency. In 2016, she transferred to DCAA as the Deputy Director, Corporate Audit Director, Northrup Grumman.

Ms. Moore holds a Master of Science in General Administration from Central Michigan University, Wright-Patterson AFB, OH and a Bachelor of Accounting from Central State University, Wilberforce, OH. She obtained Level III certifications in the DoD Financial Management Certification, Level III Certified Logistics Auditor and Level II Certified Acquisition Auditor. She is a member of the Institute of Military Auditors and the American Society of Military Comptrollers. She has received numerous awards and recognition of excellent performance throughout her distinguished career with the Department of Defense.