

Conference Agenda

Fall Government Auditing Conference
Co-Sponsored by
Illinois State Internal Audit Advisory Board
and the Springfield Chapter of the
Institute of Internal Auditors

November 5 and 6, 2009

THURSDAY, November 5, 2009

8:00 am - 8:30 am	Registration / Sign In
8:30 am - 8:40 am	Opening Remarks Carol Kraus, CPA, SIAAB Chair Chief Internal Auditor Illinois Office of Internal Audit
8:40 am - 9:30 am	Fraud Prevention and Detection Carol Kraus
9:30 am - 10:20 am	New IIA Standards Julie Zemaitis, CPA, SIAAB Vice Chair Executive Director Office of University Audits University of Illinois
10:20 am - 10:40 am	BREAK
10:40 AM - 11:30 am	Performance Measures Joan Small, Ph.D. Illinois Office of Internal Audit
11:30 am - 12:20 pm	Overview of GASB Changes
12:20 pm - 12:30 pm	ANNOUNCEMENTS
12:30 pm - 1:30 pm	LUNCH
1:30 pm - 2:20 pm	Single Audit (ARRA, Timelines, and Changes on the Horizon) Jane Clark Sam Stiles Office of the Auditor General
2:20 pm - 3:10 pm	American Reinvestment & Recovery Act Carol Kraus
3:10 pm - 3:30 pm	BREAK
3:30 pm - 4:30 pm	Round Tables - GASB - ARRA - Performance Measures
4:30 pm	Evaluation, Wrap-up and Adjournment

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FRIDAY, November 6, 2009

8:00 am - 8:30 am	Registration / Sign In	
8:30 am - 8:40 am	Opening Remarks	
8:40 am - 9:20 am	Overview of Common GAAP Reporting Issues for State Agencies Scott Reeser Office of the Comptroller	University Break-out Session LAC Guidelines
9:20 am - 10:10 am	Ethics in the State Agency Environment Michael Luke Office of the Attorney General	University Break-out Session Ethics in the University Environment Donna McNeely University of Illinois Ethics Officer
10:10 am - 10:30 am	BREAK	
10:30 a.m. - 11:45 am	Freedom of Information Act (FOIA) Michael Luke Office of the Attorney General	
11:45 am - 12:00 noon	Closing Remarks, Evaluation and Adjournment	