



State of Illinois

State Internal Audit Advisory Board

Fall Government Auditing Conference

October 24 and 25, 2012

A note from the SIAAB Conference Coordinator

The State Internal Audit Advisory Board (SIAAB) is proud to once again co-sponsor this year's Fall Government Auditing Conference with the Springfield Chapter of The Institute of Internal Auditors.

Part of the SIAAB's mission is to serve as a clearinghouse for the correlation of internal audit training needs among the State's internal audit agencies. This year's Conference offers a wide variety of topics, including breakout sessions where peers can exchange ideas and information. We hope that the range of topics offered at this Conference will be beneficial to all participants and their agencies.

Please take this opportunity to join us in Springfield for our annual Fall Government Auditing Conference. For only \$55, you will earn 14 hours of CPE, which provides tremendous value in these tight economic times. I would also like to invite you to learn more about the SIAAB by exploring our Web site at: <http://siaab.audits.uillinois.edu>

Douglas Hathhorn, CIA, CISA, CCGEIT
SIAAB Vice-Chair
Chief Internal Auditor
Illinois Department of Revenue

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Registration Form

THINGS TO DO IN SPRINGFIELD!

- Abraham Lincoln Presidential Museum & Library
- Dana Thomas House
- Lincoln's Home, National Historic Site
- Lincoln's Tomb
- Illinois State Capitol
- Henson Robinson Zoo
- White Oaks Mall
- Knights Action Park
- Muni Opera
- And much more!



Exploring Springfield, Illinois



Venture out and explore the Land of Lincoln!

Springfield is bursting with things to see and do. Whether you are looking for something upbeat or low key, Springfield has it all.

The opportunities are endless!

Springfield is also known for its unique dining and locally owned restaurants. From the city's original horseshoe sandwich to Caribbean cuisine, Springfield's restaurants offer an eclectic selection to pamper any palate.

Additional information about the many attractions in and around Springfield can be found at: <http://www.visit-springfieldillinois.com/>.

Hotel Accommodations

A block of rooms is being held at the *Northfield Inn, Suites & Conference Center, Springfield Illinois* for the nights of **October 23 and 24, 2012.**

The *Northfield Inn* is located at 3280 Northfield Drive, Springfield, Illinois 62702.



Reservations are to be made directly with the *Northfield Inn* by calling **217-523-7900**. A block of rooms is reserved under the name of **The Institute of Internal Auditors** at the State rate of **\$70** (plus tax). **The block of rooms will be released on October 9, 2012.** After the cutoff date, there is no guarantee that rooms under this block or at State rates will be available.

Additional information about the *Northfield Inn* can be found at:

<http://www.northfieldinn.com>

STATE INTERNAL AUDIT ADVISORY BOARD

CO-SPONSORED BY THE SPRINGFIELD CHAPTER OF
THE INSTITUTE OF INTERNAL AUDITORS

Fall Government Auditing Conference**Date:**

Wednesday, October 24, 2012, and Thursday, October 25, 2012

Field of Study:

Federal / State Governmental Accounting and Auditing

Course Objective:

Increase professional accounting and auditing skills pertaining to:

- Project Management
- Delinquent Debt Collections in State Government
- Office of Executive Inspector General Investigative Priorities and Initiatives
- GAAP Packages and Financial Reporting
- Comptroller's Office Hot Topics
- Continuous Auditing with Data Analytics
- Fraud and Embezzlement: Lessons from the Trenches
- Break-Out Sessions
- Update from the Legislative Audit Commission

Course Level:

- External/Internal Audit Staff;
 - External/Internal Audit Supervisors;
 - External/Internal Audit Managers; and
 - Chief Internal Auditors
- (No advanced preparation required.)

Location:

Northfield Inn, Suites & Conference Center

CPE:

14 Hours

Course Fee:

\$55.00

WEDNESDAY, OCTOBER 24, 2012

AGENDA

08:00 am – 08:30 am	Registration / Sign-in
08:30 am – 08:40 am	Opening Remarks Steve Kirk, CIA, CGAP SIAAB Chair Chief Internal Auditor Illinois Department of Transportation
08:40 am – 11:00 am	Project Management: Not Just an IT Thing and the Importance in Government Christina Neely, PMP, CIA, CGAP Illinois Department of Corrections
10:10 am – 10:30 am	BREAK
11:00 am – 11:50 am	Delinquent Debt Collections in State Government Henry Butler, Program Administrator Collection Bureau Illinois Department of Revenue
11:50 am – 12:00 pm	ANNOUNCEMENTS
12:00 pm – 01:00 pm	LUNCH
01:00 pm – 02:00 pm	OEIG Investigative Priorities and Initiatives Honorable Ricardo Meza Governor’s Executive Inspector General Office of Executive Inspector General
02:00 pm – 03:00 pm	GAAP Packages and Financial Reporting Kathleen Madonia, CPA Director Financial Reporting Office of Illinois Comptroller—Judy Baar Topinka
03:00 pm – 03:20 pm	BREAK
03:20 pm – 04:20 pm	Comptroller’s Office Hot Topics Marvin Becker, CPA Director Statewide Accounting Office of Illinois Comptroller—Judy Baar Topinka
04:20 pm – 04:30 pm	Evaluation, Wrap-up and Adjournment

THURSDAY, OCTOBER 25, 2012

AGENDA

08:00 am – 08:30 am	Registration / Sign-in		
08:30 am – 10:00 am	Continuous Auditing with Data Analytics– How a Small Audit Shop Started and Continues to Build Data Extracts Sean Scranton, CPCU, CISSP, CISM, CISA Director Internal Audit RLI Insurance Company Brooke Miller, CPA, CIA, CPCU Manager Internal Audit RLI Insurance Company		
10:00 am – 10:15 am	BREAK		
10:15 am – 12:15 pm	Fraud and Embezzlement: Lessons from the Trenches Angela Morelock, CPA, CFE, CFF, ABV, CrFA Partner Forensics & Valuation Services BKD, LLP		
12:15 pm – 12:20 pm	ANNOUNCEMENTS		
12:20 pm – 01:15 pm	LUNCH		
01:15 pm – 03:10 pm	BREAK-OUT SESSIONS		
	<u>Session I</u> –	<u>Session II</u> –	<u>Session III</u> –
	Chief Internal Auditors <i>Facilitated by:</i> Stephen Kirk, CIA, CGAP Chief Internal Auditor Illinois Department of Transportation	Audit Staff—IT Audit- ing for non-IT Auditors <i>Facilitated by:</i> Stephen Minder, CIA, CPA, CISA, CFE, CGMA CEO of YCN Group	University Auditors <i>Facilitated by:</i> Julie Zemaitis, CPA Executive Director of Uni- versity Audits University of Illinois
03:10 pm – 03:30 pm	BREAK		
03:30 pm – 04:20 pm	Legislative Audit Commission Jane Stricklin, Executive Director Legislative Audit Commission		
04:20 pm – 04:30 pm	Closing Remarks, Evaluation, and Adjournment		

FALL GOVERNMENT AUDITING CONFERENCE
 Co-Sponsored by
 State Internal Audit Advisory Board and
 the Springfield Chapter of The Institute of Internal Auditors
October 24 and 25, 2012

Name:

Title:

E-Mail Address:

Telephone No.:

Institution:/Agency

Address:

City/State:

ZIP Code:

REGISTRATION FEE: \$55.00

(Fees includes Continental Breakfast, Lunch, and Refreshments for both days of the Conference.)

Make Check Payable to: THE INSTITUTE OF INTERNAL AUDITORS—SPRINGFIELD CHAPTER
 (FEIN 37-1088763)

Please Mail Check to: The Institute of Internal Auditors—Springfield Chapter
P.O. Box 205, Springfield, IL 62705

Conference Breakout Sessions Attending:

- Chief Internal Auditors Audit Staff Universities

Cancellation Policy:

Written notice of cancellations received before **October 17, 2012**, will be fully refunded. Cancellations received from **October 17–October 22, 2012**, will be refunded less a \$25 processing fee. On or after **October 22, 2012**, cancellation refund requests will be considered on a case-by-case basis. Substitution of registrants is allowed.

Register by Mail, E-Mail, or On-line!

Mail to:

Illinois Department of Revenue
 Mail Code 6-510, c/o Douglas Hathhorn
 101 W. Jefferson Street
 Springfield, IL 62794

Or On-line at:

<https://illinois.edu/fb/sec/178650>

Or e-mail to:

douglas.hathhorn@illinois.gov

Questions?

Please Contact:

Douglas Hathhorn
 217-785-6515
douglas.hathhorn@illinois.gov