

**STATE OF ILLINOIS**  
**INTERNAL AUDIT ADVISORY BOARD**  
WEB ADDRESS: SIAAB.AUDITS.UILLINOIS.EDU

**INTERNAL AUDIT ADVISORY BOARD**

October 9, 2002

10:00 A.M.

Location:     Capital City Center  
                  130 West Mason  
                  Room 103  
                  Springfield, IL

**PRELIMINARY AGENDA**

- Call to Order
- Roll Call
- Minutes
  - Approval of Prior Minutes – September 9, 2002
- Old Business
  - Peer Review
  - Quality Assurance Committee
- New Business
  - Procurement Card Implementation
  - IA Reporting Relationship
  - SIAAB Adopted Motions Listing
- Announcements
- Schedule Next Meeting – November 13, 2002 - 10:00 A.M.
- Adjournment