

**STATE OF ILLINOIS**  
**INTERNAL AUDIT ADVISORY BOARD**  
WEB ADDRESS: [SIAAB.AUDITS.UILLINOIS.EDU](http://SIAAB.AUDITS.UILLINOIS.EDU)

**INTERNAL AUDIT ADVISORY BOARD**

July 14, 2004  
10:00 A.M.

**CHAIR**

Rusti Cummings  
Office of the Comptroller  
217/782-1003  
E-mail: [cummirl@mail.ioc.state.il.us](mailto:cummirl@mail.ioc.state.il.us)

**VICE-CHAIR**

Barbara Ringler, CPA  
Office of the Treasurer  
217/524-7872  
E-mail: [bringler@treasurer.state.il.us](mailto:bringler@treasurer.state.il.us)

**MEMBERS**

John Cressman  
Illinois Office of Internal Audits  
Dept. of Central Management Services  
217/782-1925  
E-mail: [john\\_cressman@cms.state.il.us](mailto:john_cressman@cms.state.il.us)

Al DiSilvestro  
Office of the Secretary of State  
217/524-6920  
E-mail: [adisilvestro@ilsos.net](mailto:adisilvestro@ilsos.net)

Leslie Morgan, CPA, CIA, CISA,  
CGFM  
Office of the Attorney General  
217/524-4094  
E-mail: [ldmorgan@atg.state.il.us](mailto:ldmorgan@atg.state.il.us)

Term To 2/01/04  
Kathleen Moreno, CGFM  
Eastern Illinois University  
217/581-5018  
E-mail: [cfkm2@eiu.edu](mailto:cfkm2@eiu.edu)

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

**AGENDA**

- Call to Order
- Roll Call
- Minutes
  - Approval of Prior Minutes – June 9, 2004
- Old Business
  - Performance Committee - Peer Review
  - CPE Coordinator - Certifications and Records
  - Appointment - State College and Universities
  - Fall Training Update
  - FCIAA Guidelines Update
- New Business
- Announcements
  - Next Meeting August 11, 2004 - 10:00 A.M.
- Adjournment