

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

CHAIR

John Cressman
Illinois Office of Internal Audits
Dept. of Central Management Services
217/782-1925
E-mail: john.cressman@illinois.gov

VICE-CHAIR

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

MEMBERS

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

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

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

Term to 2/01/04
Kathleen Moreno, CGFM
Eastern Illinois University
217/581-5018
E-mail: cfkm2@eiu.edu

Location: Illinois Office of Attorney General
500 South Second Street
Springfield, Illinois

EXECUTIVE COMMITTEE CLOSED SESSION
AGENDA
December 28, 2006
3:30PM

- Call to Order
- Roll Call
- Minutes
- Old Business
 - Quality Assurance Reports - Pending Review and Tabled from December 5, 2006 Meeting
- New Business
 - Quality Assurance Reports – Received Since December 5, 2006 Meeting
- Announcements
- Adjournment