CHAIR

Julie Zemaitis, CPA University of Illinois (217) 333-0903 E-mail: jzemaiti@ullinois.edu Term Expires 2/1/2016

VICE-CHAIR

Marcus A. Dodd, CFE, CPA
Illinois Department of Employment Security
(312) 793-9637
E-mail: marcus.dodd@illinois.gov
Term Expires 2/1/2013

MEMBERS

Debbie Abbott, CIA
Illinois Department of Central
Management Services
(217)782-2645
E-mail: Debbie.Abbott@illinois.gov
Member Ex-Officio

Stell Mallios, Acting Office of the Secretary of State (312) 814-5359 E-mail: smallios@ilsos.net Member Ex-Officio

Lesslie Morgan, CPA, CIA, CISA, CGFM Office of the Attorney General (217) 524-4094 E-mail: ldmorgan@atg.state.il.us Member Ex-Officio

Barbara Ringler, CPA
Office of the Treasurer
(217) 524-7872
E-mail: bringler@treasurer.state.il.us
Member Ex-Officio

Tracy K. Allen, CPA
Office of the Comptroller
(217) 782-1003
Email: AllenTK@mail.ioc.state.il.us
Member Ex-Officio

Stephen Kirk, CIA, CGAP Illinois Department of Transportation (217) 557-1258 E-mail: stephen.kirk@illinois.gov Term Expires 2/1/2015

Jane Hewitt, CIA, CGAP Illinois Department of Human Services (217) 558-6931 E-mail: Jane.Hewitt@illinois.gov Term Expires 2/1/2014

Gary Shadid, CPA
Illinois Department of Commerce and
Economic Opportunity
(217)558-2880
E-mail:gary.shadid@illinois.gov
Term Expires 2/1/2014

Vacant Term Expires 2/1/2015

STATE OF ILLINOIS INTERNAL AUDIT ADVISORY BOARD

WEB ADDRESS: HTTP://SIAAB.AUDITS.UILLINOIS.EDU

Location

Illinois Office of the Comptroller 325 W. Adams, Springfield, Illinois 62704 TTI Conference Room

> SPECIAL MEETING AGENDA January 22, 2014 – 9:00 A.M.

- Call to Order
- Roll Call
- Old Business
 - Presentation of SIAAB Comments to the Financial Reporting Standards Board Act (30 ILCS 30)