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STATE OF ILLINOIS INTERNAL AUDIT ADVISORY BOARD

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

Location

Capital City Center
130 West Mason
Video Conference Room 104
Springfield, Illinois 62702

James R. Thompson Center
100 West Randolph
Video Conference Room 9-036
Chicago, Illinois 60601

CORRECTED AGENDA October 14, 2014 – 1:00 P.M.

- Call to Order
- Roll Call
- Minutes*
 - Approve Minutes from September 9, 2014
- Public Participation
- Reports/Updates*
 - CPE Coordinator
 - Quality Assurance Coordinator
 - o IDOT QAR Team Request
 - o Illinois State Police QAR Review Team Request
 - Illinois Department of Healthcare and Family Services QAR Review Team Request
 - Illinois Department of Employment Security QAR Review Team Request
 - o Illinois Tollway Authority QAR Report Review
 - o Discussion of the QAR Grid
 - o Mark Kimmet Comments on EQA Report
 - FOIA Officer
 - Guidance Coordinator

Old Business*

- Financial Reporting Standards Board Internal Audit Guidelines
- Fall Conference Discussion
- August Public Comment Request for SIAAB to Adopt Rules

New Business*

- Date of November SIAAB Meeting

Announcements

- Next Regular Meeting – November 11, 2014, 1:00 p.m.

^{*}Action May Be Taken by the Board via Motion/Vote Process