

CHAIR

Amy De Weese Macklin, CPA
Department of Human Services
(217) 558-6931
amy.macklin@illinois.gov
Term Expires 2/1/2024

VICE-CHAIR

Natalie Covello, CIA, CGAP
Chicago State University
(773) 995-3595
ncovello@csu.edu
Term Expires 2/1/2024

MEMBERS

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

Leighann Manning, CIA, CGAP
Office of the Treasurer
(217) 558-0010
lmanning@illinoistreasurer.gov
Member Ex-Officio

Jack Rakers, CPA, CIA, CISA
Dept. of Central Management Services
(217) 524-0828
jack.rakers@illinois.gov
Member Ex-Officio

Gary Shadid, CPA, CGMA
Office of the Comptroller
(217) 782-1003
gary.shadid@illinoiscomptroller.gov
Member Ex-Officio

H. Jay Wagner, CIA, CFE, CISA
Office of the Attorney General
(217) 524-4094
hwagner@atg.state.il.us
Member Ex-Officio

Stephen Kirk, CIA, CGAP
Department of Transportation
(217) 557-1258
stephen.kirk@illinois.gov
Term Expires 2/1/2022

Julie Zemaitis, CPA
University of Illinois
(217) 333-0903
jzemaiti@uillinois.edu
Term Expires 2/1/2022

Kishor Desai, CIA
Student Assistance Commission
(847) 831-8027
kishor.desai@illinois.gov
Term Expires 2/1/2023

Nikki Lanier, CPA
Department of Revenue
(217) 785-6515
nikki.lanier@illinois.gov
Term Expires 2/1/2023

STATE OF ILLINOIS INTERNAL AUDIT ADVISORY BOARD

Zoom Meeting

Join via Phone: US: +13126266799 or +16465189805/ Join via [URL](#)

Meeting ID: 883 6404 6780 Password: 930185

NOTE: A Zoom account is required in order to access and join SIAAB's Zoom meetings and events. If you do not already have a Zoom account through your organization or a personal Zoom account, please create a free account (<https://zoom.us/signup>) prior to this meeting.

Agenda

July 13, 2021, 1:00 p.m.

- **Call to Order**
- **Roll Call**
- **Teleconferencing due to COVID-19 Situation (Bylaw 1.5.7)**
- **Minutes***
 - Approve minutes from the June 8, 2021 Meeting
- **Public Participation (Bylaw 1.5.6)**
- **Reports/Updates***
 - CPE Coordinator
 - Quality Assurance Coordinator - Discussion, approval of requests, reports and activities including but not limited to the following:
 - Late QARs
 - Team Requests
 - QAR Reports Received
 - FOIA Officer Report
 - Guidance Coordinator – Discussion and approval of guidance, resources and other related topics
 - Discussion of any other revision to relevant laws and regulations
 - Conference Coordinator
- **Old Business***
 - FCIAA Checklists
- **New Business***
 - Reservation of SIAAB Rooms 500 ½ Stratton, 09-036 JRTC
- **Announcements***
 - Next Regular Meeting – August 10, 2021 at 1:00 p.m.

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

Note: In accordance with the Opening Meetings Act, 5 ILCS 120/2.2 (a) "The requirement of a regular meeting agenda shall not preclude the consideration of items not specifically set forth in the agenda."