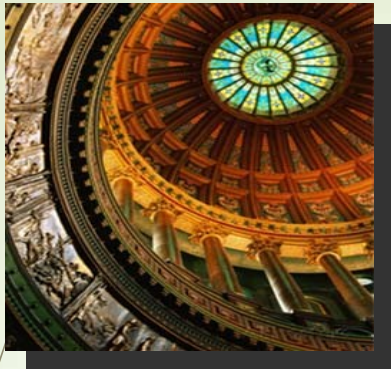




State of Illinois
State Internal Audit Advisory Board

**SIAAB 2021 Fall
Government
Auditing Virtual
Conference**
October 25-27, 2021

Co-Sponsored by the Springfield Chapter of the Institute of Internal Auditors



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Registration Information

State of Illinois State Internal Audit Advisory Board

2021 Fall Government Auditing
Virtual Conference

Welcome to The State Internal Audit Advisory Board's (SIAAB) second virtual conference. The SIAAB is proud to co-sponsor this year's Fall Government Auditing Virtual Conference October 25-27, 2021 with the Springfield Chapter of the Institute of Internal Auditors.

Part of SIAAB's mission is to serve as a clearinghouse for the correlation of internal audit training needs among the State's internal audit agencies. This year's conference offers a wide variety of topics, including opportunities to network with your peers to exchange ideas and information online. We hope that the range of topics offered at this conference will be beneficial to all participants and their agencies.

Please take this opportunity to join us for our second Fall Government Auditing Virtual Conference event.

- Watch sessions live without leaving your home or office
- Engage in Q&A with speakers
- Interact with peers through an online platform

For only **\$75** for IIA members or students (**\$125** for nonmembers), you can earn up to **12** hours of CPE.

We would also like to invite you to learn more about SIAAB by visiting our Web site at: siaab.audits.illinois.edu.

Amy Macklin, CPA
SIAAB Chair
Chief Internal Auditor
Illinois Department of Human Services

Conference at a glance

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DATES

Monday, October 25, 2021, through Wednesday, October 27, 2021

FIELD OF STUDY

Governmental Accounting and Auditing

COURSE OBJECTIVES

Increase professional accounting and auditing skills pertaining to:

- SOC Reports in the State of Illinois
- Cybersecurity in the State of Illinois
- Governmental Ethics
- Open Meetings
- Fraud
- Remote Auditing Tools and Techniques
- Audit Fundamentals

COURSE LEVEL

- External / Internal Audit Staff, Supervisors, and Managers
 - Chief Internal Auditors / Chief Audit Executives
- (No advanced preparation required.)

LOCATION

Virtual, Live Event, Zoom Link to be Provided

MAXIMUM CPE OFFERED

- **12 hours** for attending the 2021 SIAAB Fall Government Auditing Virtual Conference

COURSE FEES

- **\$75** (Member/Student) and **\$125** (Nonmember) for the 2021 SIAAB Fall Government Auditing Virtual Conference

CPE SPONSOR LICENSE REGISTRATIONS

- State Internal Audit Advisory Board (SIAAB) – IDFPR # 158001129
 - Springfield Chapter Institute of Internal Auditors (IIA) – IDFPR # 158001595
- chapters.theiia.org/springfield

Monday, October 25, 2021 Agenda

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12:30 p.m. – 12:40 p.m.

OPENING REMARKS

Amy Macklin, CPA
SIAAB Chair
Chief Internal Auditor, Department of Human Services
siaab.audits.illinois.edu

12:40 p.m. – 01:00 p.m.

Fiscal Control and Internal Auditing Act (FCIAA) Internal Control Certification and Checklists Update

Gary Shadid, CPA, CGMA, SIAAB Member Ex-Officio
Chief Internal Auditor, Illinois Office of the Comptroller
Jack Rakers, CPA, CIA, CISA, SIAAB Member Ex-Officio
Chief Internal Auditor, Central Management Services
illinoiscomptroller.gov/AGENCIES

01:00 p.m. – 02:00 p.m.

SOC Reports

John Valtierra, Chief Internal Auditor
Judy Zhu, Internal Auditor
Department of Innovation and Technology (DoIT)
www2.illinois.gov/sites/doit

02:00 p.m. – 03:00 p.m.

Cybersecurity

Adam Ford
Department of Innovation and Technology (DoIT)
www2.illinois.gov/sites/doit

03:00 p.m. – 04:00 p.m.

Executive Ethics Commission

Michelle Casey, Executive Director
Nathan Rice, Assistant General Counsel
Illinois Executive Ethics Commission
www2.illinois.gov/eec

04:00 p.m.

WRAP-UP AND ADJOURNMENT

Tuesday, October 26, 2021 Agenda

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12:30 p.m. – 01:00 p.m.

Open Meetings Act Update

Sarah Pratt, Public Access Counselor
Office of the Illinois Attorney General
illinoisattorneygeneral.gov

01:00 p.m. – 02:00 p.m.

Office of the Executive Inspector General

Susan Haling, Executive Inspector General for
Agencies of the Illinois Governor
www2.illinois.gov/oeig

02:00 p.m. – 03:00 p.m.

Auditor General Update

Honorable Frank Mautino, Illinois Auditor General
Kathy Lovejoy, Principal of IS Audits
Dan Nugent, Technical Specialist
auditor.illinois.gov

03:00 p.m. – 04:00 p.m.

Remote Auditing Techniques

Kyle O'Rouke, Chicago IIA Chapter President
Baker Tilly US, LLP
bakertilly.com

04:00 p.m.

WRAP-UP AND ADJOURNMENT

Wednesday, October 27, 2021 Agenda

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12:30 p.m. – 01:00 p.m.

SIAAB Updates, Open Discussion, Questions and Answers

H. Jay Wagner, CIA, CFE, CISA,
SIAAB Conference Coordinator,
Chief Internal Auditor, Office of the Attorney General
siaab.audits.uillinois.edu

01:00 p.m. – 03:00 p.m.

Fighting Fraud: A 24 Hour Responsibility

Steve Goepfert, CIA, CRMA
Vice President of Internal Audit, United Airlines (retired);
Former Institute of Internal Auditors volunteer, including
Chairman of the Board, Chair of the Professional
Certifications Board, and Executive Committee Member
www.theiia.org

03:00 p.m. – 04:00 p.m.

Closing Keynote: Doubling Down on the Fundamentals

Laura Soileau, CIA, CRMA, CISA, CPA, CFE, CGMA
2021-22 Chair of the IIA North American Board,
Partner & Consulting Director, Postlethwaite & Netterville
www.theiia.org

04:00 p.m.

WRAP-UP AND CLOSING COMMENTS

Conference Registration

2021 SIAAB Fall Government Auditing Virtual Conference

Co-Sponsored by the Springfield Chapter of The Institute of Internal Auditors
Monday, October 25, 2021, through Wednesday, October 27, 2021

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REGISTRATION FEES

\$75 (Member/Student) and **\$125** (Nonmember) for the 2021 SIAAB Fall Government Auditing Virtual Conference, October 25, 2021, through October 27, 2021.

CONFERENCE REGISTRATION

Payments are accepted online by credit card or by mail. **Invoicing is available to State of Illinois agencies**

Please register on-line by **noon** on **October 22, 2021**, at:
SIAAB Fall Auditing Virtual Conference:
na.eventscloud.com/2021-siaab-conference

To pay by check, select **"Pay at Door"** and mail your check to the address below.

Make Checks Payable to

THE INSTITUTE OF INTERNAL AUDITORS – SPRINGFIELD
(FEIN 37-1088763)

Please Mail Checks to

The Institute of Internal Auditors – Springfield Chapter
P.O. Box 205, Springfield, IL 62705

CANCELLATION POLICY

Written notice of cancellations received on or before **Friday, October 22, 2021**, will be fully refunded. After **October 22, 2021**, cancellation refund requests will be considered on a case-by-case basis. Substitution of registrants is allowed.

PLEASE NOTE

Registration for this conference will be closed at **noon** on **Friday, October 22, 2021**. Registrations after the closing date will be added as cancellations are received. If you wish to be placed on a waiting list for this conference, please contact H. Jay Wagner at 217-524-4094 or at Harold.Wagner@ilag.gov.