**Rita Moore** is the Director of Internal Audit at NEIU and has been with Northeastern Illinois University for approximately five years. She has over 25 years of progressive experience in Internal Audit and an additional five years in Financial/Operational Management, and IT Project Management. She has presented at various IIA, Association of College & University Auditor (ACUA) conferences and the Healthcare Audit Network annual conferences. She has also led or been a member of the SIAAB external validation teams for several agency and university quality assessment reviews. In addition, to being the Chief Auditor for both NEIU and Western Illinois University, she was also the Chief for the former Historic Preservation Agency for the State of Illinois. Rita is also a registered CPA and CISA.