State of Illinois State Internal Audit Advisory Board

Welcome to the 2022 Illinois Government Auditing Conference

October 25-26, 2022

Co-sponsored by the Springfield Institute of Internal Auditors (IIA)

State Internal Audit Advisory Board

Six Chief Internal Auditors Appointed by the Governor (at least one must be from a State university or college):

- Chair: Amy Macklin, Department of Human Services
- Vice Chair: Nikki Lanier, Department of Revenue
- Steve Kirk, Illinois Department of Transportation
- Julie Zemaitis, University of Illinois System
- Two vacancies awaiting appointment by the Governor
 - Interested Chief Internal Auditors may self-nominate at:
 - https://www2.illinois.gov/sites/bac/Pages/NominateForm.aspx

Five Chief Internal Auditors serve as Ex-Officio Members:

- Stell Mallios, Office of the Secretary of State
- Leighann Manning, Office of the State Treasurer
- Jack Rakers, Department of Central Management Services
- Teri Taylor, Office of the State Comptroller
- Jay Wagner, Office of the Attorney General

Illinois Fiscal Control and Internal Auditing Act (30 ILCS 10/2005)

3

The Institute of Internal Auditors Springfield Chapter

Officers

President: First Vice President: Second Vice President: Secretary: Treasurers: Katrina Woodcock Staceyann Cabey-Kaufman Leighann Manning Angela Bartlett Molly Wilcoxson Matt Ulmer

Governors:

Satu Allen Phillip Dasso Jackie Hohn

Past President:

Nikki Lanier

Nick Barnard Casey Evans Candice Long David Brink Joe Gudgel Tassie Maton

Chapter Audit: Victoria Brown Kayla Routh

Historian: Robert Konzelmann

Important Conference Information

Restrooms available down hall in either direction

Lunch - Will be at 12n to 1p, Onyx/Opal Room (exit to right)

- Today: Sub Station
- Tomorrow: Little Italy Buffet (Lasagna was top choice)

Optional Social Hour After Conference Tonight

Top Cats Chill and Grill, Outdoor Garden 3211 E. Sangamon Ave (Just off I-55 Exit 100) Buy your own

CPE Information

- CPE will be distributed electronically.
- CPE will not be released until conference dues are paid.
- At the conclusion of the conference on Wednesday, written proof of attendance will be provided to aid your employer in processing payment, if applicable.