

State of Illinois
State Internal Audit Advisory Board

SIAAB 2022 Fall Government Auditing Conference

October 25-26, 2022

(Optional Seminar on October 27, 2022)

Northfield Inn, Suites & Conference Center, Springfield, IL

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

2022 Fall Government Auditing Conference
October 25-26, 2022

The State Internal Audit Advisory Board (SIAAB) is proud to once again co-sponsor this year's Fall Government Auditing Conference 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. 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 in Springfield for our annual Fall Government Auditing Conference. For only \$99 for IIA members (\$125.00 for nonmembers), you can earn up to 14.0 hours of CPE; plus an additional half-day Springfield IIA Chapter session is available for \$40.00 IIA member fee (\$80.00 for nonmember) for an additional 4.0 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



Things to do in Springfield

Venture out and explore the Land of Lincoln!

Springfield is bursting with things to see and do. Whether you are looking for something upbeat or low key, Springfield has it all. The opportunities are endless!

Springfield is also known for its unique dining and locally owned restaurants. From the city's signature horseshoe sandwich to Caribbean cuisine, Springfield's restaurants offer an eclectic selection to pamper any palate.

Additional information about things to do and the many attractions in and around Springfield can be found at the Visit Springfield Illinois website (www.visitspringfieldillinois.com).

Hotel accommodations

A special discounted rate of **\$85.00** (plus tax) is available at the **Northfield Inn, Suites & Conference Center** in Springfield, IL for the night before each conference date.

The **Northfield Inn** is located at **3280 Northfield Drive, Springfield, IL 62702**, and provides *free parking*. The **Northfield Inn** also provides *complementary shuttle service* to/from Amtrak, airport, and bus stations upon request.

Reservations are to be made directly with the Northfield Inn by calling **217-523-7900**. The block of rooms for this conference is reserved under the name of **Institute of Internal Auditors**. *This block of rooms will be released on October 10, 2022*. After the cutoff date, there is no guarantee rooms will be available at State rates.

Additional information about the **Northfield Inn** can be found at The Northfield Inn's website (www.northfieldinn.com).

Conference at a glance

DATE

Tuesday, October 25, 2022, and Wednesday, October 26, 2022

FIELD OF STUDY

Governmental Accounting and Auditing

COURSE OBJECTIVES

Increase professional accounting and auditing skills pertaining to:

- ▶ The Future of the IIA's Professional Practices Framework
- ▶ Property Control
- ▶ Grant Accountability and Transparency
- ▶ Fraud in State Government
- ▶ SOC Reporting
- ▶ Census Reconciliations
- ▶ Cybersecurity
- ▶ The Seven Deadly Ethical Sins
- ▶ Closing Keynote: Activate Your Awesomeness

COURSE LEVEL

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

LOCATION

Northfield Inn, Suites & Conference Center

MAXIMUM CPE OFFERED

- ▶ **14 hours** for attending the 2022 SIAAB Fall Government Auditing Conference
- ▶ **4 Hours optional** CPE provided by the Springfield IIA Chapter on Thursday, October 27, 2022, from 1:00 p.m. to 4:30 p.m.

COURSE FEES

- ▶ **\$99** (Member) and **\$125** (Nonmember) for the 2022 SIAAB Fall Government Auditing Conference
- ▶ **\$40** (Member) and **\$80** (Nonmember) for the optional Springfield IIA Chapter half-day session on October 27, 2022

CPE SPONSOR LICENSE REGISTRATIONS

- ▶ State Internal Audit Advisory Board (SIAAB) – IDFPR # 158001129
- ▶ Springfield Chapter Institute of Internal Auditors (IIA) – IDFPR # 158001595

Tuesday, October 25, 2022 Agenda

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- 07:45 a.m. – 08:30 a.m. **REGISTRATION / BREAKFAST / SIGN-IN**
- 08:30 a.m. – 08:40 a.m. **OPENING REMARKS**
Amy Macklin, CPA
SIAAB Chair
Chief Internal Auditor
Illinois Department of Human Services
- 08:40 a.m. – 09:00 a.m. **SIAAB Update**
Jay Wagner, CIA, CFE, CISA
SIAAB Conference Coordinator
District Advisor, IIA Central and Mid-Atlantic Regions
Chief Internal Auditor, Office of the Attorney General
- 09:00 a.m. – 10:00 a.m. **Property Control by Northeastern Illinois University**
Rita Moore, CPA, CISA, Director of Internal Audit
Omar Cardenas, Property Control Specialist
Timothy Kephart, Vice President, Assertive Industries
www.neiu.edu
- 10:00 a.m. – 10:20 a.m. **BREAK**
- 10:20 a.m. – 12:00 noon **Grant Accountability and Transparency Update**
Lori A. Beeler, CPA
Director of Grant Accountability & Transparency
Governor's Office of Management and Budget
gata.illinois.gov
- 12:00 noon – 01:00 p.m. **LUNCH**
- 01:00 p.m. – 01:50 p.m. **Fraud in State Government**
Stephen W. Minder, CPA, CIA, CFE, CISA, CGMA
Chief Executive Officer, YCN Group
ycngroup.com
- 01:50 p.m. – 02:40 p.m. **SOC Reporting**
Stephen W. Minder, CPA, CIA, CFE, CISA, CGMA
Chief Executive Officer, YCN Group
ycngroup.com
- 02:40 p.m. – 03:00 p.m. **BREAK**
- 03:00 p.m. – 04:30 p.m. **The Future of the IIA's Professional Practices Framework**
R. Michael Varney
Audit Committee Chair, Global Board of Directors
The Institute of Internal Auditors (IIA)
theiia.org
- 04:30 p.m. **WRAP-UP AND ADJOURNMENT**
- 04:30 p.m.. **Social / Happy Hour hosted by the Springfield IIA**
Top Cats Chill and Grill, Outdoor Garden
3211 E. Sangamon Ave (Just off I-55 Exit 100)
Springfield, IL

Wednesday, October 26, 2022 Agenda

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- 07:45 a.m. – 08:30 a.m. **REGISTRATION / BREAKFAST / SIGN-IN**
- 08:30 a.m. – 08:35 a.m. **OPENING REMARKS**
Jay Wagner, CIA, CFE, CISA
SIAAB Conference Coordinator
District Advisor, IIA Central and Mid-Atlantic Regions
Chief Internal Auditor, Office of the Attorney General
- 08:35 a.m. – 09:00 a.m. **Legislative Audit Commission**
Tyler Hunt, Director
Legislative Audit Commission
ilga.gov/commission/lac/lac_home.html
- 09:00 a.m. – 10:00 a.m. **Census Reconciliations**
Casey Evans, Chief Internal Auditor
State Employees Retirement System
www.srs.illinois.gov
- 10:00 a.m. – 10:20 a.m. **BREAK**
- 10:20 a.m. – 12:00 noon **Cyber Security**
Peter Morin, CISSP, CISA, CGEIT, CRISC, GCFA
National Cybersecurity with Grant Thornton, Principal
petermorin.com
- 12:00 noon – 01:00 p.m. **LUNCH**
- 01:00 p.m. – 02:40 p.m. **The Seven Deadly Ethical Sins**
Amanda "Jo" Erven, CPA, CIA, CFE, CTQA, CVP
President and Founder
Audit. Consulting. Education. LLC
www.auditconsultingeducation.com
- 02:40 p.m. – 03:00 p.m. **BREAK**
- 03:00 p.m. – 04:30 p.m. **Closing Keynote: Activate Your Audit Awesomeness**
"That Audit Guy" Robert Berry, CIA, CPA, CISA, CVP
thatauditguy.com
- 04:30 p.m. **CLOSING COMMENTS, WRAP-UP, AND ADJOURNMENT**

Thursday, October 27, 2022 Agenda

(Optional IIA Training)

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01:00 p.m. – 02:40 p.m. **Auditing Organizational Governance and Culture**
Tali Ploetz, CIA, CPA, CFE, CRCM, CTP
www.GoldSRD.com

02:50 p.m. – 03:00 p.m. **BREAK**

03:00 p.m. – 04:30 p.m. **Auditing Organizational Governance and Culture**
(CONTINUED)
Tali Ploetz, CIA, CPA, CFE, CRCM, CTP
www.GoldSRD.com

Conference Registration

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Co-Sponsored by the Springfield Chapter of The Institute of Internal Auditors
Tuesday, October 25, 2022, and Wednesday, October 26, 2022
Northfield Inn, Suite & Conference Center

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REGISTRATION FEES

\$99 (Member/Student) and **\$125** (Nonmember) for the 2022 SIAAB Fall Government Auditing Conference, October 25, 2022, and October 26, 2022. (Fee includes Continental Breakfast, Lunch, & Refreshments on October 25 and 26.)

CONFERENCE REGISTRATION

Payments are accepted online by credit card, by mail, or by paying at the door on the day of the training. **Invoicing is available to State of Illinois agencies.**

Please register on-line by **noon** on **October 21, 2022** at:
SIAAB Fall Conference:

na.eventscld.com/2022-siaab-conference

Optional Springfield IIA Chapter Seminar, October 27, 2022:

Auditing Organizational Governance and Culture

na.eventscld.com/oct-22-governance-culture

CONFERENCE REGISTRATION (continued)

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 332, Rochester, IL 62563

CANCELLATION POLICY

Written notice of cancellations received on or before **October 21, 2022**, will be fully refunded. After **October 21, 2022**, 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 October 21, 2022**. 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