



State of Illinois
State Internal Audit Advisory Board
(SIAAB)

2024 Illinois Government Auditing Conference

October 22-23, 2024

(Optional Seminar on October 24, 2024)

Northfield Inn, Suites & Conference Center, Springfield, IL

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



State of Illinois State Internal Audit Advisory Board

2024 Illinois Government Auditing Conference
October 22-23, 2024

The State Internal Audit Advisory Board (SIAAB) is proud to co-sponsor the 2024 Illinois Government Auditing Conference with the Springfield Chapter of the Institute of Internal Auditors.

Part of SIAAB's mission is to serve 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 Illinois Government Auditing Conference. For only \$125 for IIA members (\$150 for nonmembers), you can earn up to 14.0 hours of CPE; plus an additional half-day Springfield IIA Chapter session is available for \$70.00 IIA member fee (\$140.00 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.uillinois.edu.

H. Jay Wagner, CIA, CFE, CISA
SIAAB Chair
Chief Internal Auditor
Office of the Illinois Attorney General
Harold.Wagner@ilag.gov

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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 ethnic 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 **\$107.00** (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 7, 2024**. 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 22, 2024, and Wednesday, October 23, 2024

FIELD OF STUDY

Governmental Accounting and Auditing

COURSE OBJECTIVES

Increase professional accounting and auditing skills pertaining to:

- 2024 Global Internal Audit Standards
- Status of the Audit Profession in the State of Illinois
- Fraud Risks and Scenarios
- Data Privacy and Protection
- Information Technology Governance
- Real World Ethics
- Critical Thinking Skills for Internal Auditors

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 2024 Illinois Government Auditing Conference
- **4 Hours optional** CPE provided by the Springfield IIA Chapter on Thursday, October 24, 2024, from 1:00 p.m. to 4:30 p.m.

COURSE FEES

- **\$125** (Member) and **\$150** (Nonmember) for the 2024 Illinois Government Auditing Conference
- **\$70** (Member) and **\$140** (Nonmember) for the optional Springfield IIA Chapter half-day session on October 24, 2024

CPE SPONSOR LICENSE REGISTRATIONS

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

Tuesday, October 22, 2024 Agenda

- 07:45 a.m. – 08:30 a.m. **REGISTRATION / BREAKFAST / SIGN-IN**
- 08:30 a.m. – 08:40 a.m. **OPENING REMARKS**
Jay Wagner, CIA, CFE, CISA
SIAAB Chair and Conference Coordinator
Chief Internal Auditor, Office of the Illinois Attorney General
siaab.audits.uillinois.edu
- 08:40 a.m. – 09:30 a.m. **Auditor General Update**
Honorable Frank J. Mautino, Illinois Auditor General
Jane Clark, CPA, Director of Financial and Compliance Audits Division
Sara Metzger, CPA, CIA, Assistant Director, Financial/Compliance Div.
Courtney Dzierwa, CPA, CISA, CISA, Statewide Single Audit Manager
www.auditor.illinois.gov
- 09:30 a.m. – 09:45 a.m. **BREAK**
- 09:45 a.m. – 10:50 a.m. **Information Technology in the State of Illinois**
Jason Bowen, Chief Information Security Officer (CISO)
Chris Arbisi, Cyber Resiliency and Business Continuity Manager
Department of Innovation and Technology (DoIT)
doit.illinois.gov
- 10:50 a.m. – 11:00 a.m. **SHORT BREAK**
- 11:00 a.m. – 12:00 noon **Fraud: From Good to Guilty**
Chris Kalafatis, CPA, CIA, CFE
Risk Advisory Public Sector Leader, Baker Tilly
bakertilly.com
- 12:00 noon – 01:00 p.m. **LUNCH**
- 01:00 p.m. – 02:00 p.m. **Know When To Hold'em & Know When to Fold'em:
*Keeping Local Records Straight & Suited Without Going Bust!***
Jennifer Flores, Principal
Lauterbach & Amen, LLP
lauterbachamen.com
- 02:00 p.m. – 03:00 p.m. **Inspector General Update: A Focus on Conflicts of Interest**
Susan Haling, Executive Inspector General
oeig.illinois.gov
- 03:00 p.m. – 03:20 p.m. **BREAK**
- 03:20 p.m. – 04:20 p.m. **Building Public Trust – The Role of GRC in the Public Sector**
Kyle O'Rourke, MPA, CIA, CRMA, CGAP
Partner, Macias, Gini & O'Connell, LLP.
mgocpa.com
- 04:20 p.m. - 04:30 p.m. **WRAP-UP AND ADJOURNMENT**

Wednesday, October 23, 2024 Agenda

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 Chair and Conference Coordinator Chief Internal Auditor, Office of the Illinois Attorney General siaab.audits.uillinois.edu
8:35 a.m. – 9:35 a.m.	Vendor Fraud Chris Kalafatis, CPA, CIA, CFE Risk Advisory Public Sector Leader, Baker Tilly bakertilly.com
09:35 a.m. – 09:50 a.m.	BREAK
09:50 a.m. – 10:20 a.m.	Central Management Services (CMS) Bureau of Internal Audit (BIA) Butch Stilwell, SIAAB Recording Secretary Chief Internal Auditor, Department of Central Management Services cms.illinois.gov/about/bureaus/bia.html
10:20 a.m. – 10:30 a.m.	SHORT BREAK
10:30 a.m. – 12:00 noon	Global Internal Auditing Standards (GIAS) in the State of Illinois Stephen Kirk, CIA, CGAP, SIAAB Guidance Coordinator Chief Internal Auditor, Illinois Department of Transportation Julie Zemaitis, CPA, SIAAB Continuing Professional Education Coordinator Executive Director of University Audits, University of Illinois System Jay Wagner, CIA, CFE, CISA, SIAAB Chair
12:00 noon – 01:00 p.m.	LUNCH
01:00 p.m. – 02:40 p.m.	Ethics in The Real World Dr. Toby Groves tobygroves.com
03:00 p.m. – 03:20 p.m.	BREAK
03:20 p.m. – 04:20 p.m.	Closing Keynote Untapped: Next Level Thinking for Auditors Dr. Toby Groves tobygroves.com
04:20 p.m. – 04:30 p.m.	CLOSING COMMENTS, WRAP-UP, AND ADJOURNMENT



Dr. Toby Groves is a research psychologist and speaker specializing in elevating thinking quality, achieving breakthroughs, and unlocking untapped cognitive potential. Known for his innovative thinking strategies, Dr. Groves has become a sought-after presenter for individuals responsible for making critical, high-stakes decisions and solving complex problems across various fields.

tobygroves.com

Thursday, October 24, 2024 Agenda

08:00 a.m. – 12:00 noon **State of Illinois Internal Auditor Roundtables**
If you did not receive an invitation, contact:
Harold.Wagner@ilag.gov

12:00 noon – 01:00 p.m. **BOX LUNCH**

Optional IIA Training (additional fee, not included with Conference)

12:00 noon – 01:00 p.m. **BOX LUNCH**

01:00 p.m. – 04:30 p.m. **Fraud and Pop Culture**
Kelly Paxton, CFE
kellypaxton.com

Fraud and Pop Culture

By Kelly Paxton, CFE

Hollywood knows fraud is a big money maker for them. They make movies about fraud all the time. Some of the biggest blockbuster movies, *Wolf of Wall Street*, *Catch Me If You Can*, are about fraudsters.

Attend *Fraud and Pop Culture* and learn:

- Why do fraudsters make such great characters in movies? Do people relate to the fraudsters?
- What motivates the fraudster in these movies? Is it money? Is it the lifestyle?
- Themes about fraud in pop culture such as whistleblowing, greed, how they started, how they got caught.
- Learn not only about movies but books, podcasts and crazy stories that you can't believe to be true but unfortunately are true.

This training is not only engaging and entertaining, but it provides a look into how the world views fraud and those who commit it and fall victim to it. It is unlike any other course you have taken.

Conference Registration

2024 Illinois Government Auditing Conference

Co-Sponsored by the Springfield Chapter of The Institute of Internal Auditors
Tuesday, October 22, 2024, and Wednesday, October 23, 2024
Northfield Inn, Suite & Conference Center

REGISTRATION FEES

\$125 (Member/Student) and **\$150** (Nonmember) for the 2024 SIAAB Government Auditing Conference, October 22, 2024, and October 23, 2024.
(Fee includes Continental Breakfast, Lunch, & Refreshments.)

Optional Springfield IIA Chapter Seminar, October 24, 2024:

Fraud and Pop Culture

\$70 (Member/Student) and **\$140** (Nonmember)
(Fee includes Lunch, & Refreshments.)

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 18, 2024** at:
Illinois Government Auditing Conference, October 22-23, 2024
na.eventscloud.com/2024-siaab-conference

State of Illinois Internal Auditor Roundtables, October 24, 2024
If you did not receive an invitation, contact Harold.Wagner@ilag.gov

Optional Springfield IIA Chapter Seminar, October 24, 2024:

Fraud and Pop Culture

na.eventscloud.com/fraud-and-pop-culture

CONFERENCE PAYMENT

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 18, 2024**, will be fully refunded. After **October 18, 2024**, 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 18, 2024**. 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