

# **Stephen W. Minder**

## **Summary Resume**

### **Education**

Illinois Wesleyan University – Bloomington, IL  
Bachelor of Science in Accounting  
Illinois State University and Lincoln Land Community College  
Supplemental Course Work in Computer Science

### **Certifications**

Certified Public Accountant (CPA) Certified Internal Auditor (CIA)  
Certified Information Systems Auditor (CISA) Certified Fraud Examiner (CFE)

### **Professional Experience**

Mr. Minder has more than 45 years of experience in Internal Auditing, Management and Accounting. Mr. Minder has held a number of leadership positions. These positions include:

- Co-Founder– Amateur Players Tour – North American Golf Club
- Information Technology Auditor – Illinois Supreme Court
- Founding Partner – YCN Group, LLC
- Vice President – General Auditor – Archer Daniels Midland Co. (“ADM”)
- Corporate Compliance Officer and Audit Director – ADM
- Audit Director – ADM
- HQ Operations Audit Director – ADM
- Construction and Post Operational Audit Director – ADM
- IT Audit Director – ADM
- Senior Audit Manager – Ernst & Young
- IT Audit Manger – ADM
- IT Auditor – ADM
- Senior Internal Auditor – Illinois Department of Revenue
- Internal Auditor – Illinois Department of Revenue

### **Professional Affiliations**

American Institute of Certified Public Accountants  
Institute of Internal Auditors  
Information Systems Audit & Control Association  
Association of Certified Fraud Examiners

## **Business Experience**

Mr. Minder's experience includes:

- Consulting with clients to improve Cybersecurity and IT controls
- Consulting with clients in banking, manufacturing, government, etc to assist in improving internal audit operations and improve IT/business processes and controls.
- I/A Quality Software Tool Development, QAIP Assessments and Independent External Validations
- Establishing, Managing and Marketing a World-Class Internal Audit Function
- Establishing a Corporate Compliance and Ethics Program
- Performing comprehensive Data Analytics to improve audit effectiveness
- Conducting fraud and integrity investigations
- Defining activities to effectively address Sarbanes Oxley Section 302 and 404 requirements
- Internal Audit Coordination
- Special Projects
- Construction Audit and Cost Recoveries
- Post Operational Audit and Analysis of Completed project costs and benefits.
- IT Audit, Management and Security

## **Volunteer Leadership Positions**

Served in various leadership capacities with the Central Illinois and Iowa Chapters of the IIA and Illini Chapter of ISACA.

Currently serving on the Ethics Committee of the Illinois CPA Society.

Involved in IIA International Activities for over 30 years including member of Advanced Technology Committee, IIARF Board of Research Advisors, Seminars Committee, Global Ethics and Professional Responsibilities Committee and the IIARF Board of Trustees. Served as Treasurer of the IIARF for 6 years and participated in IIA Investment and Global Finance committees.

## **Speaking Experience**

Serve as a facilitator/trainer to deliver a wide variety of educational programs on audit management, analytics, ethics, IT, fraud, leadership, and other business topics. Presented at local, regional and international conferences on selected topics relating to Internal Audit Governance, Risk, Control, Ethics, Fraud, Data Analytics and Information Technology.