

STATE OF ILLINOIS
INTERNAL AUDIT ADVISORY BOARD

Web Address: [HTTP://SIAAB.AUDITS.UILLINOIS.EDU](http://SIAAB.AUDITS.UILLINOIS.EDU)

MINUTES

SIAAB Illinois Government Auditing Conference on October 23-24, 2024

ROLL CALL

Members Present:

Chair: Jay Wagner, Office of the Attorney General
Vice Chair: Teri Taylor, Office of the Comptroller
Jackie Hohn, State Universities Retirement System
Steve Kirk, Illinois Department of Transportation
Nikki Lanier, Department of Revenue
Amy Macklin, Department of Human Services
Leighann Manning, Office of the Treasurer
Butch Stilwell, Central Management Services
Julie Zemaitis, University of Illinois

Members Absent:

Stell Mallios, Office of the Secretary of State

MINUTES

The SIAAB Illinois Government Auditing Conference was held on October 22-23, 2024 at the Northfield Center in Springfield, IL. The Conference was scheduled, in accordance with the Fiscal Control and Internal Auditing Act requirements, to provide internal audit training only and accordingly, there were no Board actions taken, nor were there any motions taken or voted upon during the training event. 204 people attended at least one day of the Conference, including 193 attendees and 11 speakers.

OCTOBER 22, 2024

The Conference began at 8:30 am. Opening remarks were made at 8:30 am by Jay Wagner, SIAAB Chair. The following presentations were made:

- Auditor General Update by Honorable Frank J. Mautino, Illinois Auditor General; Jane Clark, Director of Financial and Compliance Audits Division; Sara Metzger, Assistant Director, Financial/Compliance Division; and Courtney Dzierwa, Statewide Single Audit Manager.

- Information Technology in the State of Illinois by Jason Bowen, Chief Information Security Officer (CISO) and Chris Arbisi, Cyber Resiliency and Business Continuity Manager of the Department of Innovation and Technology (DoIT)
- Fraud: From Good to Guilty by Chris Kalafatis, Risk Advisory Public Sector Leader, Baker Tilly
- Know When To Hold'em & Know When to Fold'em: Keeping Local Records Straight & Suited Without Going Bust! by Jennifer Flores, Principal, Lauterbach & Amen, LLP.
- Inspector General Update: A Focus on Conflicts of Interest by Susan Haling, Executive Inspector General
- Building Public Trust – The Role of GRC in the Public Sector by Kyle O'Rourke, Partner, Macias, Gini & O'Connell, LLP.

The first day of the Conference adjourned at 4:30 pm.

OCTOBER 23, 2024

The Conference began at 8:30 am. Opening remarks were made at 8:30 am by Jay Wagner, SIAAB Chair. The following presentations were made:

- Vendor Fraud by Chris Kalafatis, Risk Advisory Public Sector Leader, Baker Tilly
- Central Management Services (CMS) Bureau of Internal Audit (BIA) by Butch Stilwell, SIAAB Recording Secretary, Chief Internal Auditor, Department of Central Management Services
- Global Internal Auditing Standards (GIAS) in the State of Illinois by Stephen Kirk, SIAAB Guidance Coordinator; Julie Zemaitis, SIAAB Continuing Professional Education Coordinator and Webmaster and Jay Wagner, SIAAB Chair
- Ethics in The Real World by Dr. Toby Groves
- Closing Keynote, Untapped: Next Level Thinking for Auditor by Dr. Toby Groves

The second and final day of the Conference adjourned at 4:30 pm.

No decisions were made and no votes were conducted.