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STATE OF ILLINOIS INTERNAL AUDIT ADVISORY BOARD

In person location: IDOT, 2300 S. Dirksen Parkway, Springfield, IL

WebEx Access

Join via [URL](#)
Meeting number (access code): 2634 995 7069
Meeting password: Illinois (45546647 from video systems)

Agenda

May 13, 2025, 2:00 p.m.

- **Call to Order**
- **Roll Call**
 - Participation by Video or Audio Conference (Bylaw 1.5.2)
- **Minutes***
 - Approve minutes from the April 8, 2025 Meeting
- **Public Participation (Bylaw 1.5.6)**
- **Reports/Updates***
 - CPE Coordinator/Webmaster
 - Quality Assurance Coordinator - Discussion, approval of requests, reports and activities including but not limited to the following:
 - Late QARs
 - Team Requests
 - QAR Reports Received
 - FOIA Officer Report
 - Guidance Coordinator - Discussion and approval of guidance, resources and other related topics
 - Discussion of any other revision to relevant laws and regulations
 - IIA Standards – pending updates, SIAAB bylaws, rules, QAR
 - Information Technology Auditor Working Group
 - Conference Coordinator
- **Old Business***
 - Potential legislative updates
 - Spring Chief Internal Auditor Roundtable
 - SIAAB Guidance 10, System Development Reviews, DoIT PPM
- **New Business***
- **Announcements***
 - Next Regular Meeting **In person** – June 10, 2025 at 1:00 p.m.
Location: IDOT, 2300 S. Dirksen Parkway, Springfield, IL

*Action May Be Taken by the Board via Motion/Vote Process

Note: In accordance with the Opening Meetings Act, 5 ILCS 120/2.2 (a) "The requirement of a regular meeting agenda shall not preclude the consideration of items not specifically set forth in the agenda."