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STATE OF ILLINOIS INTERNAL AUDIT ADVISORY BOARD

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

Agenda

Spring Roundtable May 13, 2025, 9:00 a.m.

- **Call to Order**
- **Roll Call**
- **Public Participation (Bylaw 1.5.6)**
- **Chief Internal Auditor Spring Roundtable Topics**
 - Adoption of Global Internal Audit Standards
 - Audit Management Software
 - Information Technology Working Group
 - Artificial Intelligence
 - Quarterly Staff Internal Auditor Roundtable
 - Enterprise Risk Management
 - Audit Planning Risk Assessment and Audit Plan Development
 - SOC report compliance
 - IT Pre-Implementation Scorecard

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."