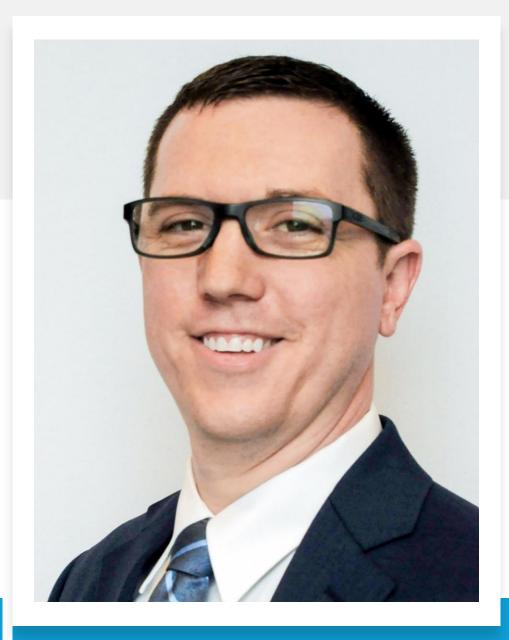
SHAUN FARMER

Chief Internal Auditor

- Joined the Illinois Tollway in 2014; served as chief since 2019
- Over 20 years' experience in government, non-profit and private sector auditing
- Collaborates with stakeholders to ensure everyone is working together to achieve mutual objectives
- Working to create a best-in-class internal control environment and audit department by embracing and participating in agile auditing, enterprise risk management (ERM) and adopting key components of Sarbanes-Oxley (SOX)
- Member of Government Advisory Committee, Chicago IIA Chapter
- Recognized as 2020 Auditor of the Year (Chicago IIA Chapter)
- Has delivered multiple presentations and participated on panels regarding Internal Audit and ERM matters





Shaun Farmer, CFE

- Chief Internal Auditor since 2019
- Over 20 years' experience in auditing
- Government, non-profit, MWD and transportation sectors
- 2020 Auditor of the Year (Chicago IIA Chapter)



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