

# Tuesday, October 20, 2020 Agenda

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12:30 p.m. – 12:35 p.m.

## OPENING REMARKS

H. Jay Wagner, CIA, CFE, CISA  
SIAAB Chair  
Chief Internal Auditor  
Illinois Office of the Attorney General

12:35 p.m. – 01:00 p.m.

## SIAAB Bylaws Overview, Article 1: Administration

H. Jay Wagner, CIA, CFE, CISA, Chief Internal Auditor,  
Illinois Office of the Attorney General, and  
Julie Zemaitis, CPA, Executive Director of University  
Audits, University of Illinois System

01:00 p.m. – 02:00 p.m.

## Management Objectives vs Audit Objectives

Jeannie Alday, CIA, CISA, CFE, CPCU, CRMA, CFSA, CGAP  
Director of Internal Audit  
Chatham County, Georgia

02:00 p.m. – 04:00 p.m.

## Professional Ethics

Stephen Minder, CPA, CIA, CFE, CISA, CGMA  
Chief Executive Officer & Managing Director  
YCN Group, LLC  
[ycngroup.com](http://ycngroup.com)

04:00 p.m.

## WRAP-UP AND ADJOURNMENT

# Wednesday, October 21, 2020 Agenda

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- 12:30 p.m. – 01:00 p.m. **SIAAB Bylaws Overview, Article 2: Mandatory Standards**  
H. Jay Wagner, CIA, CFE, CISA, Chief Internal Auditor,  
Illinois Office of the Attorney General, and  
Julie Zemaitis, CPA, Executive Director of University  
Audits, University of Illinois System
- 01:00 p.m. – 02:00 p.m. **A Leaders Orientation to the Employee Assistance  
Program**  
Paula Friedland, Magellan Healthcare  
[magellanhealth.com](http://magellanhealth.com)
- 02:00 p.m. – 03:00 p.m. **Unique Aspects of the Public Sector Internal Auditor**  
Catherine Melvin, CPA, CIA, CLEA  
Chief Auditor at Texas Department of Public Safety
- 03:00 p.m. – 04:00 p.m. **2020s: COVID-19, Disruption, and the Decade Ahead  
for Internal Audit (pre-recorded)**  
Richard Chambers, CIA, QIAL, CGAP, CCSA, CRMA  
President and Chief Executive Officer  
The Institute of Internal Auditors  
[theiia.org](http://theiia.org)
- 04:00 p.m. **WRAP-UP AND ADJOURNMENT**

# Thursday, October 22, 2020 Agenda

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- 12:30 p.m. – 01:00 p.m. **SIAAB Bylaws Overview, Article 3: Quality Assurance Review Program**  
H. Jay Wagner, CIA, CFE, CISA, Chief Internal Auditor, Illinois Office of the Attorney General, and Julie Zemaitis, CPA, Executive Director of University Audits, University of Illinois System
- 01:00 p.m. – 02:30 p.m. **Nonverbal Communication that Builds Trust and Well-Being During Virtual Conversations and During Social Distancing Conditions**  
Jan Hargrave, Chief Executive Officer  
Jan Hargrave and Associates  
[janhargrave.com](http://janhargrave.com)
- 02:30 p.m. – 03:30 p.m. **Conducting Remote Interviews**  
Bret Hood, CFE, Retired FBI Supervisory Agent  
21<sup>st</sup> Century Learning and Consulting  
Association of Certified Fraud Examiners (ACFE) Seminar  
[21puzzles.com](http://21puzzles.com)
- 03:30 p.m. – 04:00 p.m. **WRAP-UP, Q & A, AND CLOSING COMMENTS**  
H. Jay Wagner, CIA, CFE, CISA, SIAAB Chair, Chief Internal Auditor, Illinois Office of the Attorney General