

State of Illinois
State Internal Audit Advisory Board

SIAAB 2020 Fall
Government
Auditing Virtual
Conference

October 20-22, 2020

Co-Sponsored by the Springfield Chapter of the Institute of Internal Auditors



In this brochure

Page 3

Conference at a Glance

Pages 4 through 6

Agendas

Page 7

Registration Information

State of Illinois State Internal Audit Advisory Board

2020 Fall Government Auditing
Virtual Conference
October 20-22, 2020

Welcome to The State Internal Audit Advisory Board's (SIAAB) first virtual conference. The SIAAB is proud to co-sponsor this year's Fall Government Auditing Virtual Conference with the Springfield Chapter of the Institute of Internal Auditors.

Part of SIAAB's mission is to serve as a clearinghouse for the correlation of internal audit training needs among the State's internal audit agencies. This year's conference offers a wide variety of topics, including opportunities to network with your peers to exchange ideas and information online. We hope that the range of topics offered at this conference will be beneficial to all participants and their agencies.

Please take this opportunity to join us for our first annual Fall Government Auditing Virtual Conference event.

- Watch sessions live without leaving your home
- Engage in Q&A with speakers
- Interact with peers through an online platform

For only **\$75** for IIA members or students (**\$125** for nonmembers), you can earn up to **12 hours** of CPE.

We would also like to invite you to learn more about SIAAB by visiting our Web site at: siaab.audits.illinois.edu.

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

Conference at a glance

DATES

Tuesday, October 20, 2020, through Thursday, October 22, 2020

FIELD OF STUDY

Governmental Accounting and Auditing

COURSE OBJECTIVES

Increase professional accounting and auditing skills pertaining to:

- ▶ Conducting Remote Interviews
- ▶ COVID-19, Disruption, and the Decade Ahead for Internal Audit
- ▶ Management Objectives vs Audit Objectives
- ▶ Mandatory and Recommended Audit Standards in the State of Illinois
- ▶ Nonverbal Communications and Building Trust During Virtual Conversations
- ▶ Professional Ethics
- ▶ The State of Illinois Employee Assistance Program
- ▶ Unique Aspects of Public Sector Auditors

COURSE LEVEL

- ▶ External / Internal Audit Staff, Supervisors, and Managers
 - ▶ Chief Internal Auditors / Chief Audit Executives
- (No advanced preparation required.)

LOCATION

Virtual, Live Event, Link to be Provided

MAXIMUM CPE OFFERED

- ▶ **12 hours** for attending the 2020 SIAAB Fall Government Auditing Virtual Conference

COURSE FEES

- ▶ **\$75** (Member/Student) and **\$125** (Nonmember) for the 2020 SIAAB Fall Government Auditing Virtual Conference

CPE SPONSOR LICENSE REGISTRATIONS

- ▶ State Internal Audit Advisory Board (SIAAB) – IDFPR # 158001129
- ▶ Springfield Chapter Institute of Internal Auditors (IIA) – IDFPR # 158001595

Tuesday, October 20, 2020 Agenda

4

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

04:00 p.m.

WRAP-UP AND ADJOURNMENT

Wednesday, October 21, 2020 Agenda

5

- 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
- 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
- 04:00 p.m. **WRAP-UP AND ADJOURNMENT**

Thursday, October 22, 2020 Agenda

6

- 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
- 02:30 p.m. – 03:30 p.m. **Conducting Remote Interviews**
Bret Hood, CFE, Retired FBI Supervisory Agent
21st Century Learning and Consulting
Association of Certified Fraud Examiners (ACFE) Seminar
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

Conference Registration

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7

REGISTRATION FEES

\$75 (Member/Student) and **\$125** (Nonmember) for the 2020 SIAAB Fall Government Auditing Virtual Conference, October 20, 2020, through October 22, 2020.

CONFERENCE REGISTRATION

Payments are accepted online by credit card or by mail. **Invoicing is available to State of Illinois agencies**

Please register on-line by **noon** on **October 16, 2020**, at:
SIAAB Fall Auditing Virtual Conference:
<https://na.eventscloud.com/2020-siaab-conference>

To pay by check, select **"Pay at Door"** and mail your check to the address below.

Make Checks Payable to

THE INSTITUTE OF INTERNAL AUDITORS – SPRINGFIELD
(FEIN 37-1088763)

Please Mail Checks to

The Institute of Internal Auditors – Springfield Chapter
P.O. Box 205, Springfield, IL 62705

CANCELLATION POLICY

Written notice of cancellations received on or before **Friday, October 16, 2020**, will be fully refunded. After **October 16, 2020**, cancellation refund requests will be considered on a case-by-case basis. Substitution of registrants is allowed.

PLEASE NOTE

Registration for this conference **will be closed at noon on Friday, October 16, 2020**. Registrations after the closing date will be added as cancellations are received. If you wish to be placed on a waiting list for this conference, please contact H. Jay Wagner at 217-524-4094 or at Hwagner@atg.state.il.us.