

STATE OF ILLINOIS
INTERNAL AUDIT ADVISORY BOARD
WEB ADDRESS: SIAAB.AUDITS.UILLINOIS.EDU

INTERNAL AUDIT ADVISORY BOARD

September 8, 2004
10:00 A.M.

CHAIR

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Kathleen Moreno, CGFM
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Location: Capital City Center
130 West Mason
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Springfield, IL

AGENDA

- Call to Order
- Roll Call
- Minutes
Approval of Prior Minutes – August 11, 2004
- Old Business
Performance Committee - Peer Review
CPE Coordinator - Certifications and Records
Appointment - State College and Universities
Training
- New Business
- Announcements
Next Meeting October 13, 2004 - 10:00 A.M.
- Adjournment