

Fall Government Auditing Conference

Monday October 6, 2008

**Co-Sponsored by State Internal Audit Advisory Board and
the Springfield Chapter of the Institute of Internal Auditors
Capital City Center, 130 W. Mason Street, Springfield IL**

8:00 a.m.	Registration	Tracy Allen, Mary Ishmael Illinois Office of the Comptroller
8:30 a.m.	Opening Remarks	Rusti Cummings, SIAAB Chair Director of Internal Audit Illinois Office of the Comptroller
8:45 a.m.	Assessing the Severity of Identified Internal Control Deficiencies	Carol A. Kraus, SIAAB Vice Chair Chief Internal Auditor Illinois Office of Internal Audit
9:45 a.m.	BREAK	
10:00 a.m.	Flowcharting	Spenser Staton, Internal Auditor Illinois Office of Internal Audit
11:00 a.m.	State Accounting	John Donelan, Account Operations Linda Seelbach, Voucher Control Illinois Office of the Comptroller
12:00 p.m.	LUNCH	
1:00 p. m.	SAMS Warehouse	Matt Ciotti, System Administration Illinois Office of the Comptroller
2:00 p.m.	BREAK	
2:15 p.m.	Data Mining	Julie Zemaitis, Executive Director Office of University Audits University of Illinois
3:30 p.m.	Round Table Discussion Data Mining <ul style="list-style-type: none"> • non-compliance, • financial errors, • internal control weaknesses, • fraud, and • governance 	State Internal Audit Advisory Board
4:30 p.m.	Evaluation, Wrap-Up and Adjournment	

Field of Study: Governmental Auditing
Course Level: Knowledge of State of Illinois Internal Audit Operations
CPE: 8 Hours

Fall Government Auditing Conference Tuesday October 7, 2008

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the Springfield Chapter of the Institute of Internal Auditors)
Capital City Center, 130 W. Mason Street, Springfield IL

8:00 a.m.	Registration	Tracy Allen, Mary Ishmael Illinois Office of the Comptroller
8:30 a.m.	Opening Remarks	Rusti Cummings, SIAAB Chair Illinois Office of the Comptroller
8:45 a.m.	Electronic Discovery and Record Retention	Dominic Saebeler, Deputy General Counsel Illinois Department of Central Management
9:45 a.m.	BREAK	
10:00 a.m.	Spreadsheet Macro	Spenser Staton, Internal Auditor Illinois Office of Internal Audit
11:00 a.m.	Spreadsheet Micro	Spenser Staton, Internal Auditor Illinois Office of Internal Audit
12:00 p.m.	LUNCH	
1:00 p.m.	Fiscal Control and Internal Auditing Act Survey	Carol Kraus, Chief Internal Auditor Spenser Staton, Internal Auditor Illinois Office of Internal Audit
2:00 p.m.	Round Table: Fiscal Control and Internal Auditing Act	State Internal Audit Advisory Board
3:00 p.m.	Evaluation, Wrap-Up and Adjournment	

Field of Study: Governmental Auditing
Course Level: Knowledge of State of Illinois Internal Audit Operations
CPE: 6 Hours