

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

Location: Capital City Center
130 West Mason
Room 103
Springfield, IL

CHAIR

John Cressman
Illinois Office of Internal Audits
Dept. of Central Management Services
217/782-1925
E-mail: john.cressman@illinois.gov

VICE-CHAIR

Leslie Morgan, CPA, CIA, CISA,
CGFM
Office of the Attorney General
217/524-4094
E-mail: ldmorgan@atg.state.il.us

MEMBERS

Rusti Cummings
Office of the Comptroller
217/782-1003
E-mail: cummri@mail.ioc.state.il.us

Al DiSilvestro
Office of the Secretary of State
217/524-6920
E-mail: adisilvestro@ilsos.net

Barbara Ringler, CPA
Office of the Treasurer
217/524-7872
E-mail: bringler@treasurer.state.il.us

Term To 2/01/04
Kathleen Moreno, CGFM
Eastern Illinois University
217/581-5018
E-mail: ckm2@eiu.edu

AGENDA
July 19, 2006
10:00AM

- Call to Order
- Roll Call
- Minutes
Approval of Prior Minutes – June 14, 2006
- Reports/Updates
CPE Coordinator – Online Peer Review Training Update
- Performance Committee
- Old Business
- New Business
Review the Self Study template to possibly eliminate duplication.

Illinois Commerce Commission's request to have a third person,
Kelly Dunn be on the QA review team.

Peer Review Team Approval/Statement of Independence and
Confidentiality Policy
- Southern Illinois University
- Announcements
Next Meeting will be August 9, 2006 at the James R. Thompson
Center, 9th Floor Video Conference Room, 100 West Randolph
Street, Chicago or the Stratton Office Building, Room 500½, 401
South Spring, Springfield.
- Adjournment