

AUDIT INTERACTIVE 2025

Sunday

4:00 PM	6:00 PM	Attendee Hub
5:00 PM	6:00 PM	Opening Reception (light refreshments)

Monday

7:00 AM	4:30 PM	Attendee Hub			
7:00 AM	7:50 AM	Breakfast (provided)			
8:00 AM	9:40 AM	IIA's AI for Internal Audit <i>Meals & Networking Breaks provided by ACUA</i>	Decoding the Business of Higher Education: Insights for Internal Auditors Part 1 <i>Sandy Jansen, UT Austin & Kim Turner, Texas Tech University</i>	Navigating Research Administration: Pre-Award vs. Post-Award and the Impact of Emerging Regulations <i>Nicole Orogun-Thomas, Deloitte</i>	Proactive Cybersecurity: Auditing Your Incident Response Plan <i>Morgan Mincy, Baker Tilly & Jordan Ramsey, Mississippi State University</i>
9:40 AM	9:50 AM		Refreshment Break		
9:50 AM	11:30 AM		Decoding the Business of Higher Education: Insights for Internal Auditors Part 2 <i>Sandy Jansen, UT Austin & Kim Turner, Texas Tech University</i>	Research Administration Roundtable Discussion <i>Nicole Orogun-Thomas, Deloitte</i>	How to Audit a Cybersecurity Maturity Model Certification (CMMC) Program <i>Johan Lidros, Eminere</i>
11:30 AM	1:00 PM		Lunch (provided)		
1:00 PM	2:40 PM		Staying Audit-Ready: Navigating Resource Challenges and Implementing the IIA's New Global Standards <i>Christine Monterio, Northern Illinois University & Adrienne Larmett, Baker Tilly</i>	Higher Education Emerging and Top Risks <i>Kavita Zeeshan & Mark Maraccini, Crowe</i>	From Chaos to Control, Unraveling the Art of Incident Response <i>Reema Parappilly, Weaver</i>
2:40 PM	3:00 PM		Networking Break		
3:00 PM	4:40 PM	Staying Audit-Ready: Navigating Resource Challenges and Implementing the IIA's New Global Standards <i>Christine Monterio, Northern Illinois University & Adrienne Larmett, Baker Tilly</i>	Enhancing Compliance in Post-Award Activities through Data Analytics and Audits <i>Tharane Ravindren, The University of Alabama System</i>	Ripped from the Headlines: Healthcare IT Risk in 2024 <i>Terry Corcoran, Protiviti</i>	

Tuesday

7:00 AM	4:30 PM	Attendee Hub				
7:00 AM	7:50 AM	Breakfast (provided)				
8:00 AM	9:40 AM	IIAs High Impact Audit Reporting <i>Meals & Networking Breaks provided by ACUA</i>	Building Bridges: Fostering Collaborative Relationships Between Research Administration and Internal Audit <i>Nicole Orogun-Thomas Deloitte</i>	Auditing Ethics/Environment using COSO <i>Natalie McNish, Missouri State</i>	Auditing the Effectiveness of Your Ethics Program and Whistleblower Hotline Program <i>Juliette Gust, Ethics Suite</i>	
9:40 AM	9:50 AM		Refreshment Break			
9:50 AM	11:30 AM		Building Bridges: Fostering Collaborative Relationships Between Research Administration and Internal Audit <i>Nicole Orogun-Thomas Deloitte</i>	Auditing Ethics/Environment Using COSO <i>Natalie McNish, Missouri State</i>	Could Co-Sourcing Some Audits Be the Answer? <i>Mary Barnett Virginia Community College System</i>	
11:30 AM	1:00 PM		Lunch (provided)			
1:00 PM	2:40 PM		Transforming Audits – Emotional Intelligence in the Age of AI <i>Sabine Charles, Touro University</i>	Agriculturally Speaking <i>Natalie McNish, Missouri State</i>	Higher Education Update <i>Joshua MacDiarmid, Federal Bureau of Investigations</i>	
2:40 PM	3:00 PM	Networking Break				
3:00 PM	4:40 PM	Navigating Gift Management: Best Practices for Risk Mitigation and Oversight <i>Kimberly Macedo, Baker Tilly</i>	The Final Destination - Audit Reporting <i>Natalie McNish Missouri State</i>	Internal Audit's Role in ERP Implementations <i>Bill Dykstra & Mark Maraccini, Crowe</i>		
8:00 PM	10:00 PM	Trivia Event				

Wednesday

7:00 AM	11:30 AM	Attendee Hub			
7:00 AM	7:50 AM	Breakfast (provided)			
8:00 AM	9:40 AM	Identifying & Mitigating Bias in Internal Audit <i>Anta Coulibaly, University of Oregon, Amaya Beck, University of Tennessee & Scott Ngo, Yale</i>	Conducting a Student Accounts Audit: A Case Study <i>Kaitlyn Andrews, Baker Tilly</i>	Continuous Audit is Dead... Long Live Collaborative Analytics! <i>Tyler Roche, Weaver</i>	Foundations in Focus: Strengthening Internal Audit Practices <i>Cody Loup, EisnerAmper</i>
9:40 AM	10:00 AM	Networking Break			
10:00 AM	10:50 AM	Grant Compliance Best Practices and Pitfalls <i>Elizabeth Ballotte, PFK O'Connor Davies</i>	Roundtable: Small Shop <i>Mary Barnett, Virginia Community College</i>	Roundtable: Data Analytics <i>Tharane Ravindren, The University of Alabama System</i>	Roundtable: Academic Medical Centers <i>John McDaniel, University of Alabama System</i>
10:50 AM	11:10 AM	Transition Break			
11:10 AM	12:00 PM	Maintaining the Connection <i>Eulonda Whitmore & Fannie Moore</i> <i>Wayne State University</i>			