



# Audit Interactive

A Higher Education Collaborative Experience

March 9-12, 2025 | Sheraton Hotel Downtown | Oklahoma City, OK



## AUDIT INTERACTIVE 2025

### Sunday

4:00 PM	6:00 PM	<b>Attendee Hub</b>	
5:00 PM	6:00 PM	<b>Opening Reception (light refreshments)</b>	

### Monday

7:00 AM	4:30 PM	<b>Attendee Hub</b>	
7:00 AM	7:50 AM	<b>Breakfast (provided)</b>	

8:00 AM	9:40 AM	<b>IIA's AI for Internal Audit</b>  <i>Meals &amp; Networking Breaks provided by ACUA</i>	<b>Decoding the Business of Higher Education: Insights for Internal Auditors Part 1</b> <i>Sandy Jansen, UT Austin &amp; Kim Turner, Texas Tech University</i>	<b>Navigating Research Administration: Pre-Award vs. Post-Award and the Impact of Emerging Regulations</b> <i>Nicole Orogun-Thomas, Deloitte</i>	<b>Proactive Cybersecurity: Auditing Your Incident Response Plan</b> <i>Morgan Mincy, Baker Tilly &amp; Jordan Ramsey, Mississippi State University</i>
9:40 AM	9:50 AM		Refreshment Break		

9:50 AM	11:30 AM	<b>IIA's AI for Internal Audit</b>  <i>Meals &amp; Networking Breaks provided by ACUA</i>	<b>Decoding the Business of Higher Education: Insights for Internal Auditors Part 2</b> <i>Sandy Jansen, UT Austin &amp; Kim Turner, Texas Tech University</i>	<b>Research Administration Roundtable Discussion</b> <i>Nicole Orogun-Thomas, Deloitte</i>	<b>How to Audit a Cybersecurity Maturity Model Certification (CMMC) Program</b> <i>Johan Lidros, Eminere</i>
11:30 AM	1:00 PM		<b>Lunch (provided)</b>		

1:00 PM	2:40 PM	<b>IIA's AI for Internal Audit</b>  <i>Meals &amp; Networking Breaks provided by ACUA</i>	<b>Staying Audit-Ready: Navigating Resource Challenges and Implementing the IIA's New Global Standards</b> <i>Christine Monterio, Northern Illinois University &amp; Adrienne Larmett, Baker Tilly</i>	<b>Higher Education Emerging and Top Risks</b> <i>Kavita Zeeshan &amp; Mark Maraccini, Crowe</i>	<b>From Chaos to Control, Unraveling the Art of Incident Response</b> <i>Reema Parappilly, Weaver</i>
2:40 PM	3:00 PM		Networking Break		

3:00 PM	4:40 PM	<b>IIA's AI for Internal Audit</b>  <i>Meals &amp; Networking Breaks provided by ACUA</i>	<b>Staying Audit-Ready: Navigating Resource Challenges and Implementing the IIA's New Global Standards</b> <i>Christine Monterio, Northern Illinois University &amp; Adrienne Larmett, Baker Tilly</i>	<b>Enhancing Compliance in Post-Award Activities through Data Analytics and Audits</b> <i>Tharane Ravindren, The University of Alabama System</i>	<b>Ripped from the Headlines: Healthcare IT Risk in 2024</b> <i>Terry Corcoran, Protiviti</i>
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**Tuesday**

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

**Wednesday**

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