

3:00 PM

4:40 PM

Audit Interactive

A Higher Education Collaborative Experience

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

AUDIT INTERACTIVE 2025



Ripped from the Headlines:

Healthcare IT Risk in 2024

Terry Corcoran, Protiviti

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) **Decoding the Business of Higher Navigating Research Proactive Cybersecurity: Auditing Education: Insights for Internal** Administration: Pre-Award vs. Your Incident Response Plan 8:00 AM 9:40 AM **Auditors Part 1** Post-Award and the Impact of Morgan Mincy, Baker Tilly & Jordan Sandy Jansen, UT Austin & Kim **Emerging Regulations** Ramsey, Mississippi State University Nicole Orogun-Thomas, Deloitte Turner, Texas Tech University 9:40 AM 9:50 AM Refreshment Break Decoding the Business of Higher How to Audit a Cybersecurity **Research Administration Education: Insights for Internal** Maturity Model Certification (CMMC) 9:50 AM 11:30 AM **Auditors Part 2 Roundtable Discussion Program** Sandy Jansen, UT Austin & Kim Nicole Orogun-Thomas, Deloitte Johan Lidros, Eminere Turner, Texas Tech University 1:00 PM Lunch (provided) 11:30 AM IIA's Al for Internal Audit Staying Audit-Ready: Navigating Meals & Networking Breaks **Resource Challenges and Higher Education Emerging and** provided by ACUA From Chaos to Control, Unraveling Implementing the IIA's New Top Risks 1:00 PM 2:40 PM the Art of Incident Response **Global Standards** Kavita Zeeshan & Mark Reema Parappilly, Weaver Maraccini, Crowe Christine Monterio, Northern Illinois University & Adrienne Larmett, Baker Tilly 2:40 PM 3:00 PM **Networking Break**

Staying Audit-Ready: Navigating Resource Challenges and

Implementing the IIA's New

Global Standards

Christine Monterio, Northern

Illinois University & Adrienne

Larmett, Baker Tilly

Enhancing Compliance in Post-

Award Activities through Data

Analytics and Audits

Tharanee Ravindren, The

University of Alabama System

Tuesday					
7:00 AM	4:30 PM	Attendee Hub			
7:00 AM	7:50 AM	Breakfast (provided)			
8:00 AM	9:40 AM		Building Bridges: Fostering Collaborative Relationships Between Research Administration and Internal Audit Nicole Orogun-Thomas Deloitte	Auditing Ethics/Environment using COSO Natalie McNish, Missouri State	Auditing the Effectiveness of Your Ethics Program and Whistleblower Hotline Program Juliette Gust, Ethics Suite
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 Nicole Orogun-Thomas Deloitte	Auditing Ethics/Environment Using COSO Natalie McNish, Missouri State	Could Co-Sourcing Some Audits Be the Answer? Mary Barnett Virginia Community College System
11:30 AM	1:00 PM	Lunch (provided)			
1:00 PM	2:40 PM		Transforming Audits – Emotional Intelligence in the Age of Al Sabine Charles, Touro University	Agriculturally Speaking Natalie McNish, Missouri State	Higher Education Update Joshua MacDiarmid, Federal Bureau of Investigations
2:40 PM	3:00 PM	Networking Break			
3:00 PM	4:40 PM		Navigating Gift Management: Best Practices for Risk Mitigation and Oversight Kimberly Macedo, Baker Tilly	The Final Destination - Audit Reporting Natalie McNish Missouri State	Internal Audit's Role in ERP Implementations Bill Dykstra & Mark Maraccini, Crowe
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 Anta Coulibaly, University of Oregon, Amaya Beck, University of Tennessee & Scott Ngo, Yale	Conducting a Student Accounts Audit: A Case Study Kaitlyn Andrews, Baker Tilly	Continuous Audit is Dead Long Live Collaborative Analytics! Tyler Roche, Weaver	Foundations in Focus: Strengthening Internal Audit Practices Cody Loup, EisnerAmper
9:40 AM	10:00 AM	Networking Break			
10:00 AM	10:50 AM	Grant Compliance Best Practices and Pitfalls Elizabeth Ballotte, PFK O'Connor Davies	Roundtable: Small Shop Mary Barnett, Virginia Community College	Roundtable: Data Analytics Tharanee Ravindren, The University of Alabama System	Roundtable: Academic Medical Centers John McDaniel, University of Alabama System
10:50 AM	11:10 AM	Transition Break			
11:10 AM	12:00 PM	Maintaining the Connection Eulonda Whitmore & Fannie Moore Wayne State University			