



The Institute of  
**Internal Auditors**  
Springfield

# Springfield Audit Trails

## February 2026

### Message from the President

Kayla Routh

Hello Springfield Chapter! We are now in the month of the Chapter elections. We hope everyone is excited about the potential new slate of officers and will take the time to review and vote this month. The timeline for the election and election related activities is as follows:

3/2/26-3/8/26 (11:59 pm) – Period of Review of Candidates\*

*\* Per the Chapter's bylaws, all members shall have the ability to approve or contest the slate prior to elections. If 5 or more members of the Chapter contest the slate, a Special Meeting will be held by the Board to review any such Contests and vote on approval of the slate. A reason for the contest must be provided by the member contesting any such candidate(s). Removal of a candidate from the slate requires a vote of two-thirds of the members of the Board. If such a majority is not achieved, the contested candidate(s) will remain on the slate for members of the Chapter to vote on during elections.*

3/9/26-3/31/26 – Election open.

A separate email with the ballot will be sent on 3/9/25. Election will close on 3/31/26 at 5 pm.

4/30/26 at 12:30 pm - Annual Meeting to provide election results.

This will occur after the meeting on the same link as the training. If you do not want to attend training but would like to attend the annual meeting, please let Katrina Woodcock know at least a week before the meeting, and she will provide the link.

I hope everyone has a wonderful spring and will take time to vote in this year's Officer and Governor election!

### In this Month's Newsletter

President's Message	1	HQ News and Events	5
March Training	2	2025-2026 Program Schedule	6
Become an IIA Volunteer	4	Officers, Governors, and Volunteers	7



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# Training

## March Training

Katrina Woodcock, CPA, CIA

We have two training opportunities coming up! Please note that both training events for this month are 3 hours long. Both events will run from 9:00 AM to 12:00 PM. We also want to let everyone know that our **training on March 26, 2026, will be IN-PERSON at the Hilton Garden Inn (3100 S Dirksen Pkwy, Springfield, IL 62703) from 9:00 AM – 12:00 PM. Registration starts at 8:30 AM.** We will be estimating breakfast items and beverages based on the number of registrations on **March 19th**. Please register early to ensure enough refreshments will be served.

## March 25: Retrospectives on Year 1 of the Global Internal Audit Standards

Designed for audit professionals at all levels, this three-hour session will explore the 2024 Global Internal Audit Standards (GIAS) and provide perspectives on their first year of being effective. Included in the discussion will be perspectives on the issued and planned Topical Requirements.

The session will be led by Harold Silverman, the Chief Audit Executive – Risk Advisory and Quality Services at Cherry Hill Advisory. In addition to experience as the Chief Audit Executive at The Wendy's Company and Houghton Mifflin Harcourt Publishing, Harold was the Sr. Director of CAE and Corporate Governance Engagement at the IIA. In addition, he is a former member of the IIA's North American, Standards and Global Boards of Directors.

### **By the end of the presentation, participants will have:**

- An enhanced knowledge of the key components of the Global Internal Audit Standards
- Perspectives on how the internal audit profession has been impacted by the Global Internal Audit Standards
- A greater understanding of what the future opportunities and challenges are for internal audit functions implementing the Global Internal Audit Standards.

## **Speaker Bio**

Harold Silverman is an experienced Chief Audit Executive and globally recognized thought leader on the profession of internal audit. He is currently the Chief Audit Executive – Risk Advisory and Quality Services at Cherry Hill Advisory. In this role, he provides comprehensive assurance and advisory services that strengthen organizational resilience while driving performance. Recently, he served the internal auditing profession as the Senior Director of CAE & Corporate Governance Engagement at The IIA. Harold was previously Vice President of Internal Audit at The Wendy’s Company. Prior to Wendy’s, he was the Vice President of Internal Audit at Houghton Mifflin Harcourt Publishing Co. Harold has also held internal audit leadership positions at Raytheon Co. and PwC.



## **March 26: Behind the Invoice: Uncovering Vendor Fraud in Plain Sight**

Embezzlement research has identified various methods by which fraudsters pilfer funds entrusted to them. These criminals engage in techniques, such as skimming or payroll misappropriation. But one method is used most often: vendor fraud. Defined by the AICPA as the “abuse of improper payments to real or fictitious vendors”, this often-overlooked fraud technique has enabled embezzlers to steal right under the noses of their employers.

## **Speaker Bio**

Rick Roybal is a seasoned professional in the field of Vendor-Risk Management, recognized as a consultant, author, and speaker. With nearly two decades of experience in the oil and gas industry, Rick currently serves as the Vendor Audit Manager at Matador Resources. In this role, he plays a crucial part in ensuring vendor compliance with the company's accounting policies and procedures.

Beyond his responsibilities at Matador Resources, Rick actively contributes to his professional community. He holds the position of Vice President at the Fort Worth ACFE, showcasing his dedication to combatting fraud and enhancing ethical practices. Moreover, Rick serves as the President and Chair of the Oil & Gas Vendor Roundtable, where he facilitates collaboration and knowledge sharing among industry experts.

Rick's educational journey has been impressive, as he has earned three degrees: a B.A. in Russian, an M.A. in Linguistics, and an M.B.A. in Finance & Accounting. His commitment to excellence is underscored by his certifications as a Certified Fraud Examiner (CFE) and a Certified Information Systems Auditor (CISA).



Rick is also a published author, with notable contributions in publications such as ACFE FRAUD and TheIIA Internal Auditor. His expertise and passion for vendor-risk management make him a sought-after speaker and consultant in the industry.

Please note: This training will be **in-person** at the **Hilton Garden Inn (3100 S Dirksen Pkwy, Springfield, IL 62703)** from 9:00 AM – 12:00 PM. Registration starts at 8:30 AM. We will be estimating breakfast items and beverages based on the number of registrations on **March 19th**. Please register early to ensure enough refreshments will be served.

**PLEASE NOTE:** While our registration notes the invoicing option is only available for State of Illinois employees, the Chapter will review requests for an exception to this rule on a case-by-case basis. If you would like to request an exception to use the invoicing option and are not a State of Illinois employee, please reach out to the Chapter at [Chapter145support@iiachaptercommunications.org](mailto:Chapter145support@iiachaptercommunications.org).

Cancellations should be made prior to the start of training.

**NOTE: CPE Certificates will not be issued until payment is received**

Questions? Email - Chapter Secretary [Chapter145support@iiachaptercommunications.org](mailto:Chapter145support@iiachaptercommunications.org)

## Register for the training here

Virtual Training

### Retrospectives on Year 1 of the Global Internal Audit Standards

[March 25](#)

9:00 AM – 12:00 PM

**Behind the Invoice: Uncovering Vendor Fraud in Plain Sight**

[March 26](#)

9:00 AM – 12:00 PM

You may pay with a credit card.

Make Checks Payable to: The Institute of Internal Auditors–Springfield (FEIN 37-1088763)

Mail Checks to: Springfield Chapter Institute of Internal Auditors

P.O. Box 332, Rochester, IL 62563

## Become an IIA Volunteer

Volunteers help to maintain the Chapter and keep services available for members. There are many ways you can get involved with the IIA. Whether you are an experienced leader or just entering the field of internal auditing, there is a place for you at the IIA. If you are interested in volunteering on a large or small scale and are looking for more information about those opportunities, please email the Springfield IIA at [Chapter145@iiachaptercommunications.org](mailto:Chapter145@iiachaptercommunications.org). We would love to get you any information you could want on Officer, Governor, or other volunteer roles.



(Source: Google Images)

# HQ News & Events

You can find out events and news from the IIA by going to [www.theiia.org](http://www.theiia.org). Additionally, as part of your membership you can access exclusive webinars and articles on the site. See below for exciting training opportunities that Headquarters is offering:

## **2026 GAM: Great Audit Minds Conference (March 9-11, 2026; Las Vegas, Nevada)**

For 44 years, the GAM Conference has been the essential experience for audit executives seeking to be influential, indispensable, and informed. Building on this success, we are excited to announce the 2026 GAM Conference, scheduled for March 9–11, 2026, at the Aria Resort & Casino in Las Vegas, Nevada. This event will continue to provide a dynamic learning environment for senior audit professionals, focusing on strategic insights and peer-to-peer engagement to prepare for the future of the profession. For more information, visit the website at: [Great Audit Minds](#)

## **2026 Analytics, Automation and AI Virtual Conference (April 7, 2026; Virtual Only)**

Internal auditors are under increasing pressure to modernize—yet many still struggle to confidently adopt analytics, automation, and AI in their assurance work. The Analytics, Automation & AI Virtual Conference gives today's auditors the tools, frameworks, and practical guidance needed to strengthen assurance, enhance efficiency, and govern emerging technologies responsibly. PLUS: Registration includes a FREE AI OnDemand Nano Course (a \$59 value!) For more information, visit the website at: [Analytics and Automation and AI Virtual Conference | The IIA](#)

## **2026 Singapore IIA International Conference**

The IIA's 2026 International Conference brings together internal auditors, leaders, and influencers from more than 100 countries for a truly global learning and networking experience. Attendees will engage in immersive education, practical solutions, and forward-looking insights designed to address emerging risks and evolving expectations across industries and regions. For more information, visit [IIA International Conference 2025 – The IIA's International Conference](#)

## **2026 Global Student Conference**

The event is focused on bridging academic learning with professional practice, equipping students and educators with the tools, connections, and insights needed to succeed in internal auditing careers. For more information, visit [Global Student Conference | Future of Internal Audit](#)

## **2026 IIA Canada National Conference**

Canadian internal auditors are being asked to do more with less while navigating privacy reforms, AI disruption, tighter oversight, and shifting economic realities. The Canadian National Conference 2026 (CNC) delivers future-ready insights, tools, and peer engagement to help you anticipate risk, influence strategy, and elevate audit's impact. For more information, visit [2026 Canadian National Conference | Internal Audit & Insight](#)

# 2025-2026 PROGRAM SCHEDULE

Springfield Chapter of the Institute of Internal Auditors

<b>March 25</b> 9:00 AM – 12:00 PM	Harold Silverman <b>Retrospective on Year 1 of the Global Internal Audit Standards (3 CPE)</b>	<a href="#">Register Here</a>	Members \$60 Non-Members \$90
<b>March 26</b> 9:00 AM – 12:00 PM	Rick Roybal <b>Behind the Invoice: Uncovering Vendor Fraud in Plain Sight (3 CPE) – <u>IN PERSON</u></b>	<a href="#">Register Here</a>	Members \$80 Non-Members \$120
<b>April 29-30</b> 8:30 AM – 12:30 PM, <i>each day</i>	John Hall <b>Better! Auditing (8 CPE)</b>		Members \$160 Non-Members \$240
<b>May 27</b> 8:30 AM – 12:30 PM	Mary Breslin <b>Leveraging AI in Audit (4 CPE)</b>		Members \$80 Non-Members \$120
<b>May 28</b> 8:30 AM – 12:30 PM	Dr. Gleb Tshipursky <b>Addressing Unconscious Bias and Making the Best Decisions for Auditors (4 CPE)</b>		Members \$80 Non-Members \$120

You may pay with a credit card.

Cancellations should be made prior to the start of training.

Meetings are currently being held remotely for the 2025-2026 Program Year unless otherwise noted.

**Note: CPE Certificates will not be issued until payment is received**

Chapter Mailing Address Springfield Chapter Institute of Internal Auditors  
P.O. Box 332  
Rochester, IL 62563

Email - Chapter Secretary [Chapter145support@iiachaptercommunications.org](mailto:Chapter145support@iiachaptercommunications.org)

# Chapter Officials 2025-26 (June 1, 2025 – May 31, 2026)

## Officers

### President

Administration  
Audit  
Nominating Committee

### First Vice President

Programs and Seminars  
Certifications Program  
Nominating Committee

### Second Vice President

Academic Relations  
Memberships

### Secretary

Seminar Registration  
Directory, Distribution, PR  
Newsletter

### 1<sup>st</sup> Treasurer

### 2<sup>nd</sup> Treasurer

### Kayla Routh

[Chapter145President@iiachaptercommunications.org](mailto:Chapter145President@iiachaptercommunications.org)

### Katrina Woodcock, CPA, CIA

[Chapter145Events@iiachaptercommunications.org](mailto:Chapter145Events@iiachaptercommunications.org)

### Charla Bond-Jones

[Charla.V.Bond-Jones@illinois.gov](mailto:Charla.V.Bond-Jones@illinois.gov)

### Kristen Drainer

[Chapter145support@iiachaptercommunications.org](mailto:Chapter145support@iiachaptercommunications.org)

[Chapter145@iiachaptercommunciations.org](mailto:Chapter145@iiachaptercommunciations.org)

[Chapter145@iiachaptercommunciations.org](mailto:Chapter145@iiachaptercommunciations.org)

## Governors

2023-2026 Angie Bartlett, CPA, CIA  
Butch Stilwell  
Candice Long  
David Brink

2024-2027 Nick Barnard  
Jackie Hohn  
Nikki Lanier, CPA

2025-2028 Casey Evans  
Sally Burton

Past President Staceyann Cabey-Kaufmann

## Other Volunteers

Newsletter

Dani Berrien

Financial Statements Reviewer

Kirsten Bergerud and Tate Snyder