



Nominated for Vice President

Julia Hann, CPA, CIA, MBA
University of North Florida

Julia Hann is the Chief Audit Executive for The Office of Internal Auditing for the University of North Florida, located in Jacksonville, Florida. Julia takes a proactive leadership role to perform internal audits, trainings and enterprise risk management coordination. In addition, she manages an internal audit internship program which provides a wealth of expertise to students while keeping a fresh, innovative spirit to audits. She has more than 18 years of internal audit work experience; previous employers have included Georgia College & State University, California State University Chancellor's Office and The City of San Diego. She earned a Bachelor of Business Administration in Accounting from Kennesaw State University and a Masters of Business Administration from Georgia College.

Julia currently serves ACUA as a Board Member-at-large. Past ACUA positions have included chair of the Internal Audit Awareness Committee from 2014 to 2015, and annual conference director from 2011 to 2014. Serving as annual conference director was an exciting time to be a part of the professional education committee which helped to increase conference attendance and vendor participation. She has also previously served ACUA as a track coordinator and proctor at past conferences.

Julia is a certified public accountant and certified internal auditor. She plays an active role with The Institute of Internal Auditors (IIA) Northeast Florida chapter and was previously involved with the formation of The IIA Middle Georgia Chapter. This has given her the opportunity to attend several IIA leadership academies. She is a past president for The IIA Middle Georgia Chapter and currently serves on The IIA Northeast Florida Chapter Academic Committee.

Statement

I am truly honored to be nominated for the position of vice president. ACUA has given me a passion and excitement to share the internal audit profession with others in Higher Education. I want to work hard to serve the members of ACUA. Of equal importance, I want to share with other stakeholders the interlocking power of knowledge, transformation and innovation our members hold to bring positive change in Higher Education. I thank you, my ACUA friends, for your support.



Nominated for Board Member-at-Large

Brian J. Daniels Virginia Tech

Brian is the Director of Internal Audit at Virginia Tech. Previously, he served as an IT Auditor and ultimately the Assistant Director of IT Audit at the University of Virginia. He holds a bachelor's degree in Business Information Technology from Virginia Tech, and an MBA degree from James Madison University.

He currently serves on the ACUA Membership Committee and the ACUA Audit Committee. Brian has presented at ACUA national conferences on a number of topics, including Athletics, Financial Aid, Business Continuity, and Linux Server Security, and served in various other conference roles as well. In addition to delivering an ACUA webinar regarding IT Audit, he has also spoken at a number of state-level engagements. Brian has participated in a number of QARs for ACUA peers.

Brian is a Certified Internal Auditor, Certified Information Systems Auditor, and holds the designation of Certified Forensic Analyst through SANS. In addition to his formal educational training, he is also a graduate of the College Business Management Institute sponsored by SACUBO and the University of Kentucky.

Statement

I am deeply honored to be considered for the Board of Directors of what has been the most influential professional organization I have ever been a part of. The connection with colleagues from all over the world has been an invaluable component in my professional development and in the professional development of the internal audit shop at Virginia Tech. These professional connections and even lifelong friendships may well be the greatest value of our organization.

ACUA is so dependent on volunteerism, and I have always strongly identified with that component of the organization. As a "completionist," I work well with the great number of perfectionists in higher-education internal audit in achieving visionary objectives! It was in that spirit that I was able to spearhead the effort to develop the newer membership structure to ensure shops of all sizes had access to the endless resources of ACUA through a fair pricing model. Very recently, I have taken on the role of coordinating the small-shop mentoring program, designed to pair CAEs from smaller shops with a mentor in a larger or more established audit shop. With 15 years of Higher Education auditing experience, I am ready to serve the organization further with the ACUA Board of Directors.



Nominated for Board Member-at-Large

La Donna Flynn Pittsburg State University

La Donna is the Director of Internal Audit at Pittsburg State University in Pittsburg, Kansas. She has been in this role for the past six years. Prior to joining PSU, LaDonna was an Internal Auditor for 15 years in the healthcare and electric utility industries in Tacoma WA and Tucson AZ. She earned a Bachelor of Business Administration from PSU. She is scheduled to complete her MBA at PSU in the fall of 2019. La Donna is also a Certified Internal Auditor (CIA), Certified Public Accountant (CPA), and Certification in Control Self-Assessment (CCSA).

At PSU, she serves on several committees including Data Classification Committee, PCI Committee, Student Employee of the Year Committee, and Kelce College of Business Internal Auditing Education Partnership (IAEP) Advisory Board. She is the contact person for PSU's Compliance and Ethics program. Each academic year she is an active mentor to the newly appointed graduate assistant in her department. She is a frequent guest speaker for PSU's Internal Audit class.

Some of LaDonna's ACUA contributions include: track coordinator, proctor, speaker, lunch table topics host, and ACUA Booth Coordinator at past annual conferences, 2014 midyear host committee member and proctor, *Are You Auditing Your Student Health Center?* article author for the *College and University Auditor* Journal, past Internal Audit Awareness Committee Chair, and current Recognition Committee Chair.

Statement

I am truly honored and humbled to be nominated for a Member-at-Large position on ACUA's Board of Directors. I have been an active member of ACUA since I started at PSU in 2012. During that time, I have gained not only valuable leaderships skills but treasured friendships. One of my favorite aspects of ACUA is how members help each other out whether it be by calling another member or by posting on Connect ACUA.

One of my passions in ACUA is the Internal Audit Awareness Committee. I believe internal auditors need to be passionate about their field and help others understand the field through awareness activities. As the chair of the recognition committee this year, I have gained additional appreciation for everything our member volunteers do for ACUA from being a board member to proctoring at a conference and everything in between.

I remember how welcomed I felt when I attended my first ACUA conference in San Antonio in 2012. Everyone was so friendly and made me feel like I was part of the group. ACUA has done so much to assist me as Director at PSU and I am excited about the possibility of giving back to ACUA in a new role.



Nominated for Board Member-at-Large

William (Will) A. Hancock, Jr., CPA, CIA, CFE, CISA Auburn University

Will is currently an Internal Auditing Manager at Auburn University. Previously, he was an Information Systems Auditor with the State of Tennessee Comptroller of the Treasury and an Information Systems Auditor with Deloitte & Touche LLP. He has a Bachelor of Science degree in Business Administration with an emphasis in Accounting and a Master

of Accountancy, both from Auburn University.

He is currently the ACUA Midyear Director through 2019 and is a member of the ACUA Fraud Best Practices Committee. He has served as a proctor for several ACUA Annual Conferences and is a graduate of the ACUA Leads! leadership program.

Will is a Certified Public Accountant, a Certified Internal Auditor, a Certified Fraud Examiner, and a Certified Information Systems Auditor. In addition to his roles with ACUA, he has been Vice-President, Treasurer, and Board Member-at-Large for the Middle Tennessee Chapter of the Association of Certified Fraud Examiners, and Secretary and Sponsorship Director for the Middle Tennessee Chapter of the Information Systems Security Association. Will is also an Eagle Scout and has served as the Treasurer for a local Cub Scout Pack in Auburn.

Statement

I am grateful to be nominated and I am excited for the opportunity to continue to serve ACUA. When I attended my first ACUA conference in 2006, I was impressed by this organization and the level of commitment and the sense of community from its members. This organization is special and it takes dedicated volunteers to make that happen. I believe in ACUA and I'm willing to work hard to continue our success. I was lucky enough to be given the opportunity to guide our Midyear conferences, and I have thoroughly enjoyed my time with the Professional Education Committee and the Best Practices Committee. Now, I would appreciate the chance to contribute to ACUA at a higher level. With over 20 years of professional experience, including 13 in higher education, and a history of serving professional organizations including ACUA, I feel I am ready to serve you as a Board Member-at-Large.



Nominated for Board Member-at-Large

Sam Khan, CISA, CRISC Oregon State University

My name may not sound familiar to you, but that's okay. I tend to work behind the scenes where I have contributed to our association in various ways during the last five years. First, I was the Editor of *College and University Auditor*, next I established and served as the Communications Committee Chair, which brought you Connect ACUA. Last summer, I was appointed to the ACUA Board and currently serve as a Board Member-at-Large.

I work as a Senior IT Auditor at Oregon State University. I joined the Office of Audit Services in June 2014. Before that, I was an auditor with the Oregon University System Internal Audit Division. I received my Bachelor of Science from the University of Oregon and a Post-Baccalaureate Certificate in Accounting from Oregon State University. I'm a Certified Information Systems Auditor and Certified in Risk and Information Systems Control.

I'm a member of various professional auditing organizations including the Information Systems Audit and Control Association. Currently, I serve as the IT Committee Chair for the Salem Chapter of The Institute of Internal Auditors and I recently wrote an article for the April 2018 issue of *Internal Auditor* magazine.

Statement

We have seen many changes in internal auditing since ACUA began in 1958. One thing that hasn't changed, though, is our willingness to share our experiences and knowledge with each other. That's what makes ACUA great! As a Board Member-at-Large, I will continue to seek ways to improve how ACUA contributes to our members.

If you choose to elect me, I will work to achieve three goals:

1. Help develop a three-year strategic roadmap and share with all institutional representatives.
2. Help launch a new website that looks good and is easy to use, with valuable up-to-date resources.
3. Assist the new ACUA President achieve their goals.