What’s HOT

- Upcoming Events
- Program Calendar
- Notice of Election

Happy St. Patrick’s Day!

President’s Message

St. Louis IIA Members -

Happy March Madness everyone! What a fun month of activities like St. Patrick’s Day, the first day of spring, a little basketball tournament, and the Multi-Track!! We are excited to see so many of our chapter members registered for the 10th annual Multi-Track event co-hosted with ACFE. Due to COVID-19, we are working diligently with the speakers, IIA National, and the ACFE National to host the event virtually. More information is to come as we learn more. As noted in previous newsletters, we have a great lineup for the day bookended by Kelly Paxton and Brooke Chesnut. If you haven’t registered, get on the website quick as we are floating near capacity. “Stop thinking, let things happen, and be the ball.”

But beware the Ides of March (3/15). It is on this date that Julius Caesar was betrayed by Brutus, the Ed Sullivan show was cancelled, the St. Louis Cardinals (football) moved to Phoenix, and the WHO announced SARS. On that note, please know that the Officers and Board are watching the COVID-19 situation closely. Please keep an eye out for additional communications on the safety precautions that our Chapter and the Hilton are ensuring are in place.

Given all of the attention to COVID-19, I thought I would update my original message to re-focus on this topic as it is gripping much of everyone’s attention. Richard Chambers’ blog focused on this today with an article titled, Coronavirus: Life and Death at the Speed of Risk”. See the following link to go directly to the article. 
https://iaonline.theiia.org/blogs/chambers/2020/Pages/Coronavirus-Life-and-Death-at-the-Speed-of-Risk.aspx. In the article, Mr. Chambers comments on the perceived risks and how those can vary and change at the drop of a hat. As he points out, many organizations talk about and plan for some sort of crisis management, but until now that has typically been natural disasters, cyber events, and fraud.

Should this have been on peoples’ minds already? Should this have been in an Enterprise Risk Assessment for most companies? After all, the world saw SARS in 2003, H1N1 (Swine flu) in 2009, and numerous worldwide outbreaks before, during, and after those times. As such, Mr. Chambers points out the need to remain flexible and responsive within your organizations and to outside clients and stakeholders.

In the global market, an event like this can disrupt the supply chain, but also has a direct impact on demand (good and bad) for many businesses. Another article I recently read was an opinion piece published on Fox Business titled “Coronavirus: What SARS, Ebola, mad cow taught me about business and a crisis”. This is from the perspective of Ex-McDonalds CEO, Robert Kaplan, who now serves as the Dallas Federal Reserve Bank president and CEO.

As noted in that article: a focus on safety should be first and foremost. As such, let’s all remember that the greatest resource in any of our businesses is our people! Please remain diligent and smart about your business practices, and certainly remember to always keep a level head.

As always, if you have ideas that you’d like to share or have an interest in giving back to the profession through a volunteer opportunity we would love to hear from you. Simply email us at: Chapter15@iiachapters.org.

All the Best,
Nathan Croll
2019-2020 Chapter President
## St. Louis Chapter of the IIA
### Upcoming Events

#### Meeting Information

**Location:** Virtual – More information to come

**Time(s):**
- Registration: 7:30 – 8:15 am
- Opening Speaker and General Session:  8:15 am – 3:30 pm
- Closing Session: 3:30 – 5:00 pm

**CPE credit(s):**
- 8 credit hours of Auditing / Soft Skills / Fraud

#### March’s Multi Track Event

**March 26, 2020**

It is our 10th annual Multi Track Event! The invitation is out and registration is open. The day will begin with the general session keynote speaker Kelly Paxton, who will present, 'Catch Me If You Can - Today's Pink Collar Criminal', followed by breakout sessions covering audit, fraud and soft skill topics. Then our keynote speaker for the closing general session will be Brooke Chesnut presenting, 'Leadership Lessons Learned Climbing Mt. Everest - Impacting Today's Intergenerational Workforce.'

To register for this event, [click here](#).

**Cost**

**Member/Non-Member/Subscription**

**Meeting:**
- $280/$320/$0
- Full-time faculty and students:$120
- Closing Session Only: $50

#### April’s Roundtable

**April 9, 2020**

Bill Gogel is an IT Advisory Manager at Brown Smith Wallace in St. Louis. Bill earned his Bachelor's degree in Accounting from Bradley University. He is a Certified Information Systems Security Professional (CISSP), a Certified Information Systems Auditor (CISA), and a Qualified Security Assessor (QSA).

Bill's discussion will review the fundamentals of project management, as well as the common challenges we may face while managing projects. He will facilitate an exercise related to prioritizing the various tasks that can arise while managing multiple projects at once.

We hope you can attend our FREE roundtable event!

To register for this event, [click here](#).
IIA - St. Louis Chapter  
2019 - 2020 Programs Calendar

<table>
<thead>
<tr>
<th>Month</th>
<th>Date</th>
<th>Meeting Type</th>
<th>CPE</th>
<th>Time</th>
<th>Location</th>
<th>Speaker</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>March</td>
<td>3/5/2020</td>
<td>Board of Governor’s Meeting</td>
<td>N/A</td>
<td>2:30 PM – 4:30 PM</td>
<td>Brown Smith Wallace</td>
<td>N/A</td>
<td>Regular Board Meeting</td>
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<tr>
<td></td>
<td>3/26/2020</td>
<td>Multi-track Conference</td>
<td>8</td>
<td>8 AM - 5 PM</td>
<td>Virtual</td>
<td>Various</td>
<td>Various</td>
</tr>
<tr>
<td>April</td>
<td>4/9/2020</td>
<td>Roundtable</td>
<td>1</td>
<td>8 AM - 9 AM</td>
<td>City Place 6</td>
<td>Bill Gogel</td>
<td>Project Management Skills Workshop</td>
</tr>
<tr>
<td>April</td>
<td>4/23/2020</td>
<td>Meeting</td>
<td>1</td>
<td>8 AM - 9 AM</td>
<td>Hilton Frontenac</td>
<td>Professional Service Firms</td>
<td>Top Technology Trends and the Impact to Internal Audit</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Seminar</td>
<td>7</td>
<td>9 AM - 5 PM</td>
<td>Topgolf - Chesterfield</td>
<td>Ben Wolski, Director of Operations at Topgolf</td>
<td>Overview of Operations at Topgolf</td>
</tr>
<tr>
<td>May</td>
<td>5/13/2020</td>
<td>Finale</td>
<td>1</td>
<td>5 PM - 8 PM</td>
<td>Topgolf - Chesterfield</td>
<td>Ben Wolski, Director of Operations at Topgolf</td>
<td>Overview of Operations at Topgolf</td>
</tr>
</tbody>
</table>

February Meeting Recap

Keira Emerson, VP of Strategy and Business Intelligence provided insights on how the Blues' organization uses data analytics. For example, Keira’s team uses data analytics to determine the bundles and pricing of ticket packages, when to use promotional items, and when to open and close the doors to optimize food and beverage sales. Following the meeting, IIA headed to an Enterprise Center suite to watch the Blues take on the Winnipeg Jets. The evening was educational, entertaining and a great way to network with our IIA colleagues. Let’s Go Blues!

Check out the Internal Audit Foundation book at: 
https://bookstore.theiia.org/
Notice of Election

Pursuant to the By-Laws of the St. Louis Chapter of The Institute of Internal Auditors, formal thirty-day notice is given for the upcoming election. Jennifer Murphy, Board of Governors Human Resource Committee Chairman, is announcing the following slate of nominations for Board of Governors and Chapter Officers for the 2020–2021 chapter year:

Board of Governors

For the 3-year term expiring May 31, 2023
- Dawn Dossett (Wells Fargo)
- Gail Peters (Washington University)
- John Saric (The Federal Reserve Bank of St. Louis)
- Kate Turner (First Bank)
- Jennifer Murphy (Protiviti)

For the 2-year term expiring May 31, 2022
- Nathan Croll (Rubin Brown)

Officers

For a 1-year term expiring May 31, 2021
- President: Amy Ribick (Brown Smith Wallace)
- Vice President Programing: Evan Gruen kemeyer (Wells Fargo)
- Vice President Membership: Krista Rowe (RGA)
- Treasurer: John Drury (Rubin Brown)
- Secretary: Jessi Sievers (Grimes) (Brown Smith Wallace)

Election of the Board of Governors and Chapter Officers will be held at the multi-track event on March 26, 2020. The vote will take place during lunch. Nominations will also be taken prior to that day and from the floor on the day of the election. The votes will be tabulated the day of the election and nominees will be elected by the majority of votes.

If anyone has any questions prior to the election, please contact Jen Murphy (314.656.1729) at jennifer.murphy@protiviti.com or Suzanna Ney at suzney@att.net.
<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Location</th>
<th>Speaker</th>
<th>Topic</th>
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</thead>
<tbody>
<tr>
<td>7:30 - 8:15</td>
<td>Breakfast/Registration</td>
<td>Virtual – More information to come</td>
<td>Chapter Presidents Welcome and Announcements</td>
<td>Welcome/Opening Comments - IIA &amp; ACFE St. Louis Presidents</td>
</tr>
<tr>
<td>8:15 - 9:45</td>
<td>General</td>
<td></td>
<td>Kelly Paxton, CFE, PI, Principal K Paxton LLC</td>
<td>Catch Me If You Can: Today's Pink Collar Criminal</td>
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<tr>
<td>9:45 - 10:15</td>
<td>Break</td>
<td></td>
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<td></td>
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<tr>
<td>10:15 - 11:30</td>
<td>Audit</td>
<td>Virtual – More information to come</td>
<td>Jim Baird, IT-D Security, Director of Information Security, IT Auditor</td>
<td>The Dark Web</td>
</tr>
<tr>
<td></td>
<td>Fraud</td>
<td></td>
<td>Webster University: - Dr. Albert J. Marcella Jr. – Professor, Management Department - Dr. Ali Ovlia – Professor, Mathematics and Computer Science Department - Richard J. Dippel, J D – Associate Professor and Chair, Business Department</td>
<td>Data Analytics, Compliance and Fraud Auditing: A Bank Loan Case Analysis</td>
</tr>
<tr>
<td></td>
<td>Soft Skills</td>
<td></td>
<td>Jill Farmer, Time and Stress Management Coach</td>
<td>The Burnout Cure: How Dousing Burnout Can Keep Your Business Thriving</td>
</tr>
<tr>
<td>11:30 - 12:30</td>
<td>Lunch</td>
<td></td>
<td>Robert Showers, Missouri State Auditor</td>
<td>Putnam County Hospital Audit</td>
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<tr>
<td>12:30 - 1:45</td>
<td>Audit</td>
<td>Virtual – More information to come</td>
<td>Kelly Paxton, CFE, LPI, Principal of K Paxton LLC</td>
<td>Honesty Dishonest: A Fraud Examiner’s Perspective</td>
</tr>
<tr>
<td></td>
<td>Fraud</td>
<td></td>
<td>Wes Andrus, Digital Forensic Investigator, AM Record</td>
<td>Fraud Data Analytics &amp; Fraud Awareness Training</td>
</tr>
<tr>
<td></td>
<td>Soft Skills</td>
<td></td>
<td>Justine Froelker</td>
<td>The Authentic Leader: How Courage Empowers Our Business</td>
</tr>
<tr>
<td>1:45 - 2:00</td>
<td>Break</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2:00 - 3:15</td>
<td>Audit</td>
<td>Virtual – More information to come</td>
<td>Brad Sullivan</td>
<td>Agile Auditing</td>
</tr>
<tr>
<td></td>
<td>Fraud</td>
<td></td>
<td>Wendy Hans, CFE, Director Fraud/Loss Control, AMC Theaters, and Kansas City ACFE President</td>
<td>Fraud Data Analytics &amp; Fraud Awareness Training</td>
</tr>
<tr>
<td></td>
<td>Soft Skills</td>
<td></td>
<td>Amy Miller, LCSW</td>
<td>How to Give and Receive Feedback Well</td>
</tr>
<tr>
<td>3:15 - 3:30</td>
<td>Break</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3:30 - 5:00</td>
<td>General/Close</td>
<td>Virtual – More information to come</td>
<td>Brooke Chesnut</td>
<td>Leadership Lessons Learned Climbing Mt. Everest: Impacting Today’s Corporate Culture &amp; Intergenerational Workforce</td>
</tr>
<tr>
<td>5:00 - 5:15</td>
<td>Closing Remarks</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attention March Multi-Track Attendees!

Use #multitrack2020 in your social media (Facebook/LinkedIn/Twitter) posts during the event for your chance to win a $25 Amazon gift card! Even more chances to win if you tag @IIA_STL or comment on our posts! At the conclusion of the event we will reach out to you so we can send you your gift card. Good Luck everyone!
NIU is one of an elite group of university partners licensed by the Institute of Internal Auditors® (IIA®) to offer Certified Internal Auditor® (CIA®) review courses and help candidates achieve exam success.

- Intensive three day format covers all three exam parts.
- Course content is aligned with the 2019 Certified Internal Auditor® (CIA®) Exams.
- Affordable course fees include the v6.0 IIA’s CIA Learning System print and online study materials, continental breakfast, lunch and break service.
- NIU’s experienced and credentialed instructors bring a wealth of practical experience and examples to the classroom.
- Network with peers from diverse backgrounds.
- Receive an NIU Certificate of Completion and CPE credits upon successful completion of each course.

May 13, 14 and 15
8:30 a.m. to 4:30 p.m.
NIU Naperville

REGISTER TODAY!
cia.niu.edu or call 800-345-9472

QUESTIONS:
Contact Donna Mann, Program Director dmann@niu.edu, phone 815-732-6249.

May 13, 14 and 15
8:30 a.m. to 4:30 p.m.
NIU Naperville

Instructors:
Steve Minder, CPA, CIA, CISA, CFE, CGMA,
CEO and Managing Director YCN Group LLC
Arvin Floresco, CPA, CIA, CISA, CGMA, CRMA,
Director, SOX Compliance and Accounting Policies, Anixter.

Course Fees:
$2,350/$2,250 IIA members and NIU alumni.
Add $100 for registrations after April 29, 2020.

Candidates for the CIA® credential must meet the eligibility requirements established by the Institute of Internal Auditors. Visit www.theiia.org/61a for complete details about the CIA designation, candidate eligibility requirements or to register for the exam.

This program may also be offered as a customized on-site course for groups of 10 or more employees.

Illinois candidates in job transition may be eligible for Workforce Innovation and Opportunity Act (WIOA) funding to cover costs of this program. Visit IllinoisWorkNet.com for details. Visit our website cia.niu.edu for additional details.
If you are a chapter member and would like to share a community event for the month, please submit details to focus.iia.newsletter@gmail.com. We request that members are directly involved with the charity the event supports.
Advertising job postings on the website is free! If interested, contact our Webmasters at aaron.thorne@graybar.com and SKnox-Hansen@bswllc.com

For Advertising job postings or any business news in our newsletter, please contact our Advertising Chair at Nandini.Parchure@spireenergy.com

Follow us on our social media

Continue following @IIASTL for the participation giveaway coming up during the March Multi-Track event! We will be giving away Amazon gift cards for your participation on our social media channels, using #multitrack2020, during the event.

Volunteer Needed

Are you Twitter savvy and want to volunteer at the IIA St. Louis Chapter? Contact Leah Byrn at leah.byrn@usbank.com to learn more about this opportunity!
Prepare to pass the Certified Internal Auditor® (CIA®) exam and arm yourself with critical tools and knowledge to excel in your internal audit career. The IIA’s CIA Learning System® was created by a team of CIA-certified industry experts to be the most relevant, comprehensive and effective CIA review program available.

SELF-STUDY MATERIALS AND FACILITATOR-LED COURSES

The IIA’s CIA Learning System self-study program combines comprehensive reading materials, in printed and e-book formats, with interactive online study tools to teach and reinforce the entire global CIA exam syllabus in a flexible, on-demand format.

READING MATERIALS

- Updated and enhanced materials teach the entire global CIA exam syllabus:
  - Part 1: Internal Audit Basics (1 book)
  - Part 2: Internal Audit Practice (1 book)
  - Part 3: Internal Audit Knowledge Elements (3 books)
- Study with printed books or e-books
- Topics presented in a concise, easy-to-understand format

ONLINE STUDY

- Online tools are optimized for mobile devices
- Pre-tests evaluate current knowledge to identify which topics require intensive study
- SmartStudy™ tools help you build a customized study plan based on your pre-test results
- Chapter quizzes test comprehension and retention of concepts
- Flashcards and glossary offer review of key terms and definitions
- Post-tests gauge knowledge gained and identify areas requiring further study
- CIA Practice Exams build confidence with the computer-based CIA exam software
- Progress reports track activities and scores.
- Resource Center provides test-taking tips, links to CIA exam resources, feedback links, and more
- Access online tools for two years if you purchase the full 3-part program, or one year if you purchase an individual part.

FACILITATOR-LED COURSES

Facilitator-led courses offer comprehensive study of all related CIA topics in a traditional classroom or online format. These courses, offered by local colleges, universities, and chapters, are ideal for individuals who prefer a set syllabus and personal interaction.

- Get your questions answered. Interact with a CIA-certified expert instructor and your peers to clarify difficult topics and apply them to real-world situations.
- Curb the urge to procrastinate. Follow a set curriculum to complete your CIA preparations on schedule.
- Qualify for tuition reimbursement. Many companies offer tuition reimbursement for courses offered through accredited colleges and universities.
- Online Classes are now available! Visit www.LearnCIA.com/3partcia/classes-offered

As a chapter member, you will Save US $100 when you purchase a full kit.

To order, visit www.LearnCIA.com/chapters
CPAs and advisors specializing in internal audit, IT audit, cyber security and business advisory services

RubinBrown’s Internal Audit Team is focused on reducing your risk and improving your business processes, both locally and globally. Our services include:

- Internal Audit
- IT Audit
- Cyber Security Advisory Services
- Sarbanes-Oxley Compliance & Post Merger Integration
- Process Improvement
- ERP & Segregation of Duties Tool Supported Analysis
- IIA Quality Assessment Reviews (QAR)
- IT Strategy
- IT Consulting & Due Diligence
- Enterprise Risk Management
- SOC1, SOC2, SOC3
- Security Assessments
- Data Analysis (ACL, IDEA)

In addition, RubinBrown has more than 40 professionals dedicated to business advisory services including:

- Bankruptcy Consulting
- Business Strategy
- Forensic Accounting
- Litigation Support
- Mergers & Acquisitions
- Valuation Analyses

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Rob Rudloff
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Christina Solomon
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314.290.3497
Enter CAP Points

The Chapter wants to achieve Platinum status again and we need your assistance...

If you have recently performed a speaking engagement, employed an intern, or written an article for a professional magazine or newsletter please complete the form at the end of this newsletter.

Chapter Achievement Program (CAP)

CAP is the acronym for Chapter Achievement Program. The program has been established on the premise that the basic mission of the chapter is to serve its members first and then the internal audit profession. The program, sponsored by the International IIA, encourages local chapters to be active both for the benefit of the chapter members and of the local community.

Local chapters earn credits for the CAP through in the following categories: a) service to members; b) service to the profession, and c) chapter administration. The Chapter Achievement Program is made up of three performance levels: bronze (685 credits), silver (1,060 credits), and gold (1,560 credits). Thanks to your efforts, our chapter has attained gold status every year since 1997. After ten consecutive years of achieving gold, a chapter achieves Platinum level which this chapter has earned since 2006.

So what can a member do to earn CAP points for the chapter? Examples, include:

- Attend the monthly chapter meetings;
- Attend chapter sponsored seminars;
- Utilize the chapter sponsored Certified Internal Auditor (CIA) review course;
- Earn an IIA certification;
- Develop questions for the CIA exam;
- Recruit new members;
- Present speeches or training sessions;
- Write internal audit-related articles for publication;
- Provide an internal audit internship at your company for a student; and
- Come up with an innovative way to promote the chapter

So, it’s easy to contribute and it doesn't take too much of an effort. You can report CAP activity on the chapter website or directly to the CAP Chairperson Brent Statler at bstatler@sccmo.org.
Platinum Pursuit
IIA–St. Louis
Chapter
Report of CAP
Activity

NAME: ________________________________________________________________

COMPANY: ____________________________________________________________

PHONE NUMBER: ______________________________________________________

TYPE OF ACTIVITY: (speaking, editorials, articles, research, student internships, etc.) ________________________________

TOPIC: (please attach agendas, articles) ______________________________________

LENGTH OF PROGRAM (# CPE hours): ______________________________________

DATE OF ACTIVITY: ____________________________________________________

LOCATION (city/state or country): __________________________________________

DESCRIPTION / OTHER INFORMATION:
_____________________________________________________________________
_____________________________________________________________________
_____________________________________________________________________
_____________________________________________________________________
_____________________________________________________________________

Please send, fax, or e-mail to:

Brent Statler
St. Charles County Government
201 N. Second St. RM 526
St. Charles, MO 63301

Phone: 636-949-7455 Ext 1
Fax: 636-949-7467
bstatler@sccmo.org
## Chapter Contacts 2019-2020

### Chapter Officers

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Nathan Croll</td>
<td>RubinBrown (314) 290-3484 <a href="mailto:nathan.croll@rubinbrown.com">nathan.croll@rubinbrown.com</a></td>
</tr>
<tr>
<td>Membership Officer</td>
<td>Amy Ribick</td>
<td>Brown Smith Wallace LLP (314) 983-1347 <a href="mailto:aribick@bswllc.com">aribick@bswllc.com</a></td>
</tr>
<tr>
<td>Programming Officer</td>
<td>Evan Gruenkemeyer</td>
<td>Wells Fargo (314) 242-4765 <a href="mailto:Evan.Gruenkemeyer@wellsfargo.com">Evan.Gruenkemeyer@wellsfargo.com</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Krista Rowe</td>
<td>RGA (636) 736-2309 <a href="mailto:Krista.Rowe@rgare.com">Krista.Rowe@rgare.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>John Drury</td>
<td>RubinBrown (314) 290-3250 <a href="mailto:john.drury@rubinbrown.com">john.drury@rubinbrown.com</a></td>
</tr>
</tbody>
</table>

### Executive Committee Member

<table>
<thead>
<tr>
<th>Name</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steve Wang</td>
<td><a href="mailto:steve.wang@protiviti.com">steve.wang@protiviti.com</a></td>
</tr>
<tr>
<td>Diane Cody</td>
<td><a href="mailto:dcody@threebridge.com">dcody@threebridge.com</a></td>
</tr>
<tr>
<td>Rhonda Travers</td>
<td><a href="mailto:rhonda.travers@wellsfargo.com">rhonda.travers@wellsfargo.com</a></td>
</tr>
<tr>
<td>Ted Flom</td>
<td><a href="mailto:tflom@bswllc.com">tflom@bswllc.com</a></td>
</tr>
<tr>
<td>Ron Steinkamp</td>
<td><a href="mailto:rsteinkamp@bswllc.com">rsteinkamp@bswllc.com</a></td>
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<tr>
<td>Leah Coppedge</td>
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</tr>
<tr>
<td>Lucy Lopinot</td>
<td><a href="mailto:lucy.lopinot@spireenergy.com">lucy.lopinot@spireenergy.com</a></td>
</tr>
</tbody>
</table>

### Chapter Committee Chairs

| Academic Relations        | Amanda Fowler                | Brown Smith Wallace LLP (314) 824-5293 afowler@bswllc.com |
| Advertiser                | Nandini Parchure             | Spire Energy (314) 342-3364 Nandini.Parchure@spireenergy.com |
| Attendance & Membership   | Brooke Camenzind             | Centene                 |
|                           | Brooke.M.Camenzind@centene.com|
| Chris Obermark            | Centene                      | (314) 484-4812 cobermark@centene.com |
| Budget and Finance        | Vanessa Krampe               | Alter Trading (314) 448-5215 vanessa.krampe@altertrading.com |
|                          | Rachel Coppedge              | Graybar                  |
|                          | Leah Coppedge                | Stifel                   |
|                          | Claire Simonds               | Brown Smith Wallace LLP (314) 824-5230 focus.iia.newsletter@gmail.com |
| Certifications            | Lucy Lopinot                 | Spire Energy (314) 354-6945 lucy.lopinot@spireenergy.com |
|                           | Megan Cable                  | Brown Smith Wallace LLP (314) 678-2371 mcable@bswllc.com |

### St. Louis Board of Governors

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
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