



Indianapolis Public Transportation Corporation  
dba IndyGo  
1501 W. Washington Street  
Indianapolis, IN 46222  
[www.IndyGo.net](http://www.IndyGo.net)

## Information Update – Governance & Audit New Staff Introductions

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**To:** Chair and Board of Directors  
**Through:** President/CEO Inez Evans  
**From:** Deputy of Governance & Audit Brian Atkinson  
**Date:** March 4, 2021

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### GOVERNANCE & AUDIT NEW STAFF INTRODUCTIONS

#### **PAT HENN**

Pat Henn is a Certified Internal Auditor and consultant with the Bronner Group. The Bronner Group is a certified woman-owned firm, with offices in Indianapolis, Chicago and other locations, and a strategic focus on serving state and local governments and federal agencies.

Pat is based in Indianapolis and has more than 30 years of experience spanning compliance audits, internal controls, Enterprise Risk Management and operational assessments. His internal audit clients have included the Indiana Department of Revenue Indiana Economic Development Corporation and Indiana Public Retirement System.

#### **AMY SUMMERS**

On February 15, 2021, Amy Summers joined IndyGo as its new Internal Auditor in the department of Governance & Audit. Amy reports directly to Deputy of Governance and Audit, Brian Atkinson. Amy is an Illinois State University graduate and brings 20+ years of experience in Audit and Compliance with companies such as FullBeauty Brands, Citigroup, Emmis Communications and Carrington Mortgage.

Amy will be responsible for reviewing policies, plans, procedures, regulations, and best practices. She will also provide independent operational and contract audits, analyses, appraisals, investigations, and recommendations to assist Management in the effective execution of their accountability, stewardship, and governance responsibly.

#### **RECOMMENDATION:**

Receive the report.

Brian Atkinson  
Deputy of Governance & Audit