To My Fellow Chapter Members:
I am pleased to report our chapter year is off to a great start. We have recently implemented the new Event Management Tool (EMT) that entails the complete registration process for our events.
The switch-over has come with a few minor hiccups; however, the implementation team has those issues worked out now and it should be a smooth process going forward.

I would like to thank our Board of Governors, Officers and Volunteers for the passion and energy they bring to our organization! The Chapter is always in need of volunteers to help on various committees or single assignments, so please consider the many opportunities that are available.

I am interested in your feedback on what we can do as a Chapter to enhance your membership experience. If you have any suggestions or thoughts please contact me at president@iia.org or look for me at our future events.

Thanks you!
Rich Novotne, CIA
Chapter President

WELCOME! to our Newest Members!
Anamika Pandey - Colorado Department of Transportation, Audit Division
Jonathon Troeger - United Launch Alliance
Bryant Rivero - University of Colorado Health
Jeffrey Madrill - TSYS
Jordan Cevaal - TSYS
Patrick Shafer, CIA - City and County of Denver, Office of the Auditor
Michael Moran - Dish Network, LLC
Anqi Zhang - Dish Network, LLC
Kenneth Gramling - Isle of Capri Casinos Inc
Michelle Buchanan - Newmont Mining Corporation
Lindsey Jones, Protiviti Inc
Jeremy Zeidman, Square Two Financial
Sabina Barbalyuk, Square Two Financial
Spencer Myers, Square Two Financial
Adam Fisher, Level 3 Communications Inc
Kyle Oliveria, Colorado Department of Transportation, Audit Division
Andrew Guidas, KPMG LLP USA
Christina Mugleston, UDR Inc
Joseph Sferra, UDR Inc
Bruce Bowcut, Cabela’s Inc
Michael Murphy, CoBank

CONGRATULATIONS! to our Newest Certified Members!
Member Profile

Just a friendly reminder that it is the responsibility of each IIA member to keep his/her member profile accurate to ensure that you are receiving communications. Below are some helpful hints/reminders:

• Chapter members should periodically check their profiles to ensure chapter member download information is current.

• From www.theiia.org there are multiple places where members can access their member profile. After logging in to this website, click Profile at the top right of the screen and select "My Profile" to display your current contact information. Click the "Edit" button to make changes.

• For members to change their name, organization, and/or chapter, they must contact HQ at CustomerRelations@theiia.org or 1-407-937-1111.

• IIA member data provided to chapters via the download is based on the most current information available.

Upcoming Events:

The Denver Chapter is proud to present the following upcoming events (Please refer to our website IIA Denver for more detailed information on upcoming events):

• September 7th - IIA Golf Seminar
  Location- Arrowhead Golf Course
  Time - 7:30am - 7:00pm
  Session 1 - Risk Assessment Overview
Session 2 - Changing Trends in Internal Audit with Advanced Analytics
Session 3 - Shadow IT: Any Worries?

**Special thanks to our sponsors:**

**Experis Finance**  
**Protiviti, and**  
**Paragon**

- **September 22 - 23 - RMAC Conference (Special Pre-Conference on September 21st)**
  
  **Location:** The Arvada Center  
  **Time:** 7:00am - 4:30pm each day (check-in begins at 7:00am each day)  
  **Website and Registration:**  [www.accountingconference.org](http://www.accountingconference.org)  
  **CPEs:** 16  
  **Cost:**   
  - 16 CPE - $450 (IIA Member)  
  - 8 CPE - $285 (IIA Member)

**Speakers:**

- John Hall - Fraud: Five Cases, Four Lessons and Three Major Actions  
- Raven Catlin - Agile Auditing  
- Alec Arons - Auditing Corporate Culture  
- Abhishek Pakira and Ravi Mangipudi - Using Business Intelligence to Separate Wheat from Chaff  
- Tony Redlinger - Get off My Cloud: What Internal Auditors Need to Know About the Cloud  
- Eric Pulse - Cybersecurity Fundamentals: Start with a Culture of Security

**Pre-Conference Presentation (September 21st):**

On Wednesday evening, September 21st there will be a special pre-conference presentation "Captivate, Magnetize & Influence" by the amazing Dawnna St. Louis! The evening will captivate you with the energy and insights from an expert in epic business growth and innovation. Come and discover the secrets to more confidence and influence.

The pre-conference dinner event opens at 5pm and dinner is served at 6pm. The program begins at 7pm. Dinner options include Roasted Strip Loin, Vegetarian Wellington and Chef's choice of vegan or gluten-free.

IIA Members - $60. Registration is only available on the RMAC website (please see above).

**You do not have to be attending the RMAC Conference to attend the pre-conference event.**
**RMAC Call for Volunteers!**

We need volunteers for the RMAC Conference 9/22 and 9/23

* We need approximately 10 people to help with early morning check in assistance starting at 6:15am on Thursday and Friday mornings.

* We need people who are willing to act as room monitors and scan people in and out of sessions during the conference day.

* We need people to man our technology help desk to assist with downloading the conference app and logging in.

* We need people who can help stuff bags and assemble name tags on Tuesday night 9/21 from 5-7:30pm at the Arvada Center.

If you can help with any of these tasks, please contact Debbie Varga at **Debbie.Varga@sls.net** or **303-895-2587**.

**Roundtables:**

Roundtables are a great way to connect with other auditors in your industry. These meetings are free of charge and are hosted by one of the participating organizations. If you are interested in starting or have questions surrounding a roundtable, please contact the Chapter President, Rich Novotne at **president@denveriia.org**

The current roundtables are below with a current contact:

• Chief Audit Executive (CAE) Roundtable - John Olenberger  **jolenberger@cicn.biz**

  - **November 3rd 3pm-6pm**
    
    **SCL Health**
    
    **500 Eldorado Blvd Suite 4300**
    
    **Broomfield, CO**
    
    Please RSVP to above email.

• Financial Services Roundtable - Debbie Varga  **Deborah.Varga@SLS.net**

  - **August 29th 3pm-5pm**
    
    **Specialized Loan Servicing LLC**
    
    **8742 Lucent Blvd**
    
    **Highlands Ranch, CO 80129**
    
    Please RSVP to above email.
• Public Agency Audit Leadership Roundtable - Prescott Coleman
  Prescott.Coleman@denverwater.org

Did You Know?:
We are on Social Media!
• Facebook
• Twitter
• LinkedIn

Employment Opportunities:
Did you know that there are Internal Audit Employment Opportunities posted on the Denver Chapter Website? If you are looking for a new hire or a position or know of someone who is, please check out the "Careers" IIA Denver page.

Subscriptions:
You and your department can experience substantial savings by subscribing to the subscription program? The subscription coupon program is offered only to IIA Chapter members. You pay once for a set of coupons and for only the meeting or seminar coupons you want.
For instance, without participating in the subscription program, attendance for all 6 bi-monthly meetings would cost $240 per person ($40 each meeting). If you participated in the subscription program, you would purchase 6 coupons at $30 each and you would only pay $180, which equates to a $60 SAVINGS!
• Meeting coupons are good for two (2) years from issuance.
• You can buy a minimum of 3 and up to a maximum of 9 for $30 each. If you buy 10 or more, they are $28 each.
Purchasing coupons is simple. Coupons are issued in the name of the company/individual that purchases them. Meeting coupons can be used for any meeting and any company employee can use the coupon. There are no refunds for offered or unused coupons.
You can purchase your coupons with a credit card using our PayPal payment option. If you are interested in this program, please contact the Denver Chapter Treasurer, Julia Berry, at treasurer@denveriia.org for detailed instructions.

IIA Resources:
Thank you for all of our wonderful sponsors for all that you do to support our events throughout the year!

Our Platinum Sponsors are:
Betzer Call Lausten & Schwartz, LLP
Cooper-Richards, LLC
RSM US, LLP
KPMG, LLP
EKS&H, LLP

Our Silver Sponsors are:
Protiviti
Paragon
Experis Finance

The 2016 Denver Chapter Membership Directory and Service Provider Directory are available on the chapter website. To access the Membership Directory, you must be logged into the site. Once you are on the website, click on the "Members Only" tab at the top of the page and the Membership Directory will be listed in the middle of the page under "Related Documents".


Thank you!