Letter From the President - December 2016

Holiday Greetings Denver Chapter:

The Report writing seminar held on December 1st was a successful event. I appreciate hearing comments from many who attended. It was a fun time after the meeting at the Chapter Social and I look forward to the next time we can connect.

The upcoming Leadership Conference on February 2nd, 2017 is going to be a great opportunity of CPE as well as hearing and learning from great speakers. Registration is open with limited space, please register early for this event.

Our chapter year is 50% complete and I would like to take the opportunity to thank all of the volunteers that are helping to make 2016-2017 great. Without your commitment and involvement, we would not have the success we have had.

We currently have volunteer opportunities with the Chapter (detailed below). If you are interested in volunteering for current openings or would like to be considered for officer or committee volunteer positions for the next fiscal Chapter year, please contact me at president@denveria.org or any other Denver Chapter Leaders.

As 2016 is quickly coming to an end, I would like to wish everyone a relaxing, safe and fun filled holiday season!

As always, I am interested in your feedback on what we can do as a Chapter to enhance your membership experience. If you have any suggestions of thoughts, please contact me or look for me at our future events.
Best Wishes and Happy Holidays!
Rich Novotne, CIA
Chapter President

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)

**IIA Denver Chapter's Occupational Fraud, and Cybersecurity Awareness**
This event will be a discussion of occupational fraud, methods to prevent and detect fraud, fraud investigations, and cybersecurity, including an 8-point checklist for protecting your assets. Presenters include:

- **Dan Domagala** (EKS&H Sr. Manager and Practice Leaders)
- **Kevin DeAutremont** (EKS&H Consulting Sr. Manager and Service Lead)

MacKenzie Place, Fort Collins, CO
December 13, 2016: 5:30pm - 8:00pm
CPEs - 2.0

**4th Annual Denver IIA Leadership Conference**
This full-day event will provide leadership insights from the U.S. House of Representatives, United Nations, Disney, The IIA, and wrap-up with an improve motivational speaker. Attendees will gain new strategies to develop their career, acquire techniques from growing their leadership skills, and learn how to think quickly on their feet when handling situations that go wrong. Presenters include:

- **Theresa M. Grafenstine** (Inspector General U.S. House of Representatives)
- **Jim Pelletier** (VP Professional Solutions, The IIA Headquarters)
- **Carman Lapointe** (Retired Under-Secretary-General for Insight Services, United Nations)
- **Don Levonius** (Principal Consultant & Master Facilitator, Victory Performance Consulting)
- **Avish Parashar** (Motivational Improviser & Keynote Speaker)

Wellshire Inn - Event Center, Denver, CO
February 2, 2017: 7:00am - 6:00pm

Volunteers Needed
The IIA - Denver Chapter is currently seeking volunteers to help in the following roles:

- **CIA Exam Writing Chair:** Contact RichNovotne@centura.org for details.
- **Charter Specialty Centers Chair:** This position, appointed by the Chapter President, will serve as the central point of contact between the Denver chapter and IIA Specialty Centers. IIA Specialty Centers were established to serve CAE’s, Financial Service, Government, and Environmental Health and Safety Auditors. Contact, and will work with the chapter to promote Specialty Center programs. Contact RichNovotne@centura.org for details.
- **Membership Support:** Assist in the research of cancelled memberships. Contact Susan.remond@state.co.us for details.

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. Look for additional information to come about 2017 roundtables.

- **Chief Audit Executive (CAE) Roundtables.** Contact jolenberger@ci.cn.biz for more info.
- **Financial Services Roundtables.** Contact Deborah.barga@SLS.net for more info.
- **Public Agency Audit Leadership Roundtables.** Contact
CPEs - 8.0
Thank you to RSM for their support.

WELCOME! to our Newest Members!

Lila Abrams  Dewayne Glenn  Xiang Li
William Brown  Linda Gonzalez  Frank Mayhew
Patrice Bruce  Sarah Grider  James McConnel
Andrew Buchanan  Landon Hale  Denieda McCullou
Alana Daly  Jeffrey Hallen  Wendwesen Mengi
Kyle Durflinger  Mariane Harsch  Kelsi Miller
Jason Flud  Shana Henley  Derek Mills
Laura Ford  Anthony Hernandez  Sharon Mingee
Lois Fowler  Drew Irsfeld  Yana Mitchell
Angel Gaeta  Shay Jackson  Heidi O'Neil
Sarah Gardner  David Laferriere  Dawn Ott

Insights - Keeping up with Technology
In response to a high demand for timely thought leadership that is powerful, timely, relevant, topical and responsive to global geopolitical and economic influences, the IIA created Global Perspectives and Insights: Emerging Trends. This new thought-leadership series offers insight and direction on key issues, with perspectives that resonate globally. Its content will come from a variety of sources, including: IIA Global, Institutes, Associated Organizations, and advocacy partners such as IFAC and INTOSAL.

Full issues are available on the IIA website. The following is an excerpt from the article "Keeping Up with Technology," available in the October 2016 Issue 5 of Global Perspectives and Insights: Emerging Trends.

"Although technology risks related to cybersecurity and big data are to of-ind for many boards, the number of internal audit departments that are providing related internal audit services to their organizations app-to not be at the level it needs to be given the risks. However, internal audit departments that do provide these services are often helping to direct an organization's attention to the critical risk and control issues associate with cybersecurity and big data. The challenge will be for internal audit en to have access to the skills, knowledge, resources, and tools in an ever-changing and dynamic risk environment. Leveraging cosourcing arrangements by bringing in the appropriate subject matter expertise is prove to be imperative to many internal audit functions going forward.

Steps that will help internal audit progress toward excellence in this ar include:

Update Your 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 information is current.
• After logging in to www.theiia.org, 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.

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" page at IIA Denver.

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
- Fully understanding technology-related risks and their possible impact on the achievement of operational and strategic objectives.
- Leveraging the organization’s technology investments to obtain the necessary tools to audit cybersecurity and big data.
- Developing necessary internal audit competencies
- Helping to foster cooperation between technology and business operations.
- Providing a comprehensive suite of technology-related internal audit services, from participation in project management teams to provide technology related risk management and internal controls assurance to the board.

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, Dan Fagan, at treasurer@denveriia.org for instructions.

Thank-you to our wonderful sponsors for all that you do to support our events throughout the year!

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Need help completing your audit plan? Something come up during the year necessitating additional resources? Our sponsors provide Internal Audit and Business Consulting services in the Denver Area. To obtain more information about each company, please view our Service Provider Directory on the chapter website.

Interested in having your firm listed in this directory? Please contact Lindsey.canino@protiviti.com for advertising opportunities.