Dear Valued Denver Chapter Members:

Did you know that your Denver Chapter exists to promote two primary goals: (1) Service to Members; and (2) Service to the Profession? Each year, a portion of each IIA Member's annual dues goes to our Chapter in support of these goals. We have a dedicated team of Chapter Volunteers (our Leadership Team and our Board of Governors) who work diligently to promote these goals. Here is a run down of some of the efforts we have underway for this year:

Service to Members

- We co-host the two-day Rocky Mountain Area Conference at the Arvada Center each year - this year's Conference will be held on **September 28th and 29th**.
- We host an annual seminar and golf event annually at Arrowhead Golf Course - this year's event will occur on **September 12th**.
- We host periodic half-day and full-day seminars - We have an upcoming four-hour event on Internal Audit and the Law on **October 19th** at the Wells Fargo building downtown. We are also planning a low-cost, Members-only one-day seminar in early May to celebrate Internal Audit Awareness month.
- We are collaborating with John Hall, who will deliver a one-day "Freeze Out Fraud Skills" training on **December 11th** and a separate two-day Audit Seminar in April (date TBD).
- We host an annual, one-day Leadership Conference for Audit Executives and their staff in February
- We deliver bi-monthly meetings on a variety of emerging topics in various locations around Denver and Northern Colorado to meet our members’ needs.
- We maintain our NASBA certification so that our members receive CPE credits that support their CPA and CIA designations, in addition to other certifications.
- We conduct annual surveys of our members to tailor our events toward their interests and needs.
- We host networking events to provide opportunities for our members to cultivate meaningful professional relationships--look for one in early December!
- We maintain strong internal controls over our financial and administrative activities to ensure integrity and accountability over operations and member funds.
- We keep active lines of communications through email, social media, our newsletter, and our website to keep our members apprised of our events and services.
We regularly share information about IIA HQ seminars, conferences, publications, and research, as well as other information of importance to our members.

Service to the Profession

- We provide financial support to the IIA Foundation to support research, development of practice guides, and academic relations.
- We develop and maintain relationships with Colorado colleges and universities to educate students on the internal audit profession.
- We maintain a "speaker bureau" of IIA members who are willing to speak to students and others about the internal audit profession at various events.
- Our members deliver presentations and training to other chapters and at IIA seminars, typically at no charge, to promote access to cost-effective CPE for internal audit professionals.

I am grateful to the dedicated volunteers who work hard to serve our members and the profession on behalf of our Chapter. And I am grateful to each of YOU for your participation and support! If you have ideas for improving the work of our Chapter, or if you are interested in servicing as one of our hard-working and high-quality volunteers, please send me an email with your ideas / interest at president@iiadenver.org.

THANK YOU for all that you do!

Cindi Stetson, CIA, CGAP, CRMA
2017-2018 Chapter President

Upcoming Events

Please look for upcoming communications about future events. Refer to our website IIA Denver for more detailed information on upcoming events.

2017 Denver IIA Seminar and Golf Tournament
The schedule of events for this annual event is as follows:
7:30am - Registration
8:00 - 12:15 - Seminar Sessions
12:15 - 1:30 - Lunch and Free Use of Range
1:30 - 6:00 - Golf Tournament
6:00 - 7:00 - Dinner and Awards
Arrowhead Golf Course, Littleton, CO
September 12, 2017
CPEs - 4.0

Rocky Mountain Area Conference
The Rocky Mountain Area Conference for Finance & Accounting Professionals was started 30 years ago by the Accounting & Financial Women’s Alliance (formerly known as the American Society of Women Accountants). In 1999 The Institute of Management Accountants became a co-sponsor and in 2000 Financial Executives International became the third co-sponsor through 2008. The Institute of Internal

Help Us Reach Platinum!
If you are an IIA member and have provided presentations at meetings / events / conferences at no charge, please reach out to let us know. The Chapter receives CAP points for your work promoting the profession. Reporting this information helps us receive our platinum status. Please contact secretary@denveriia.org.

Update Your Member Profile
Just a friendly reminder that it is the responsibility of each IIA member to keep their 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.
Auditors became the fourth co-sponsor in 2003. Last year we had over 325 attendees listening to 20 different speakers. The conference is presented in four concurrent tracks designed to allow CPA’s, CMA’s and CIA’s to acquire up to 16 hours of continuing professional education credits at a modest fee without incurring travel cost.

For volunteer opportunities, please contact Dan.Hoppes@pnkmail.com.

Arvada Center, Arvada, CO
September 28, 2017 - September 29, 2017
CPEs - 16.0

Internal Auditing and the Law Half Day Seminar
This session, hosted by James Scott Fargason, will address a variety of topics regarding law and internal auditing, including:

- Auditing Contracts
- Auditing Legal Counsel
- Auditing Intellectual Property
- Internal Auditor Liability
- Audit Committee Liability
- Interviewing Pitfalls
- Court Cases Involving Internal Auditors and Audit Committees
- Protecting Audit Workpapers and Reports

Wells Fargo - 1700 Lincoln St, Denver, CO
October 19, 2017 - 11:30am - 5:00pm
CPEs - 4.0

2017 Freeze-Out Fraud Skills Seminar
Presented by John Hall and the Denver IIA

We’ll present a deep dive into four important anti-fraud issues and their action impact on audit and other fraud risk management professionals. Each of the four sub-sessions will be built on one hour of lecture and instruction followed by participant brainstorming, discussion, and exercises. You’ll leave with proven, practical, "how-to" action ideas to use right away on the job.

- 8:15 - 9:45 - Six Best Practices in Fraud Risk Management and How to Apply Them in Your Organization
- 10:00-11:45 - Three-Step Fraud Detection for Every Auditor and Manager
- 1:00-2:45 - Managing Fraud Risks in Procurement and Contracting
- 2:45-4:30 - Four Fraud Cases - And the Critical Action Lessons We Should All Learn

Register by Thanksgiving for early bird pricing of $149!
https://johnhallspeaker.com/fraud-skills-seminar/
Thank You

The Denver IIA Chapter Leaders and Board of Governors participated in the West Region 2 District Workshop at the Anton Collins Mitchell Denver downtown office. Thank-you ACM for offering your wonderful conference room, AV equipment, and snacks / beverages for this important meeting. We appreciate your support!

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 surrounds a roundtable, please contact the Chapter President, Cindi Stetson at president@denveriia.org. Look for additional information to come about 2017-2018 roundtables.

- Chief Audit Executive (CAE) Roundtables. Contact jolenberger@cicn.biz for more info.
- Financial Services Roundtables. Contact Debbie254@aol.com for more info.
- Public Agency Audit Leadership Roundtables. Contact Prescott.Coleman@Denverwater.org for more info.

Congratulations to our Newest Certified Members

Certified Internal Auditor
Colin Keenan
Jesse Moore
Katherine Markham
Jocelyn Rangel
Sarah Andrews

Certified Financial Services Auditor
William McLaughlin

Certification in Risk Management Assurance
Sarah Andrews
Brandon Denning

Certified Government Auditing Professional
Henrich Edimo

WELCOME! to our Newest Members!

Nahid Ali
Jennifer Andrew
Whitney Baker
Tion Barnaby
Brandon Belk
Dana Berry
Chelsey Bogacz
Andre Bynum

Sanghita Dey
Sidney Diec
Maria Durant
William Ferrer
Glendamaray Figueroa Santiago
Katherine Fuller
Nicole Goetzl
Heather Gregorich

Steven Harrison
Kacy Hendrickson
Ashley Hermann
Catherine Hicks
Shangra-la Jones
Mishal Kasaju
Jill Lezama
John McCavit
Anna Monaslyrsky-Rogers

Caleb Pilon
Joel Ramos
Courtney Reikofski
Nicholas Sidikovich
Sarah Smoak
Hyun Song
Chera Steele
Dennis Tan
Vinita Tyagi
Thank-you to our wonderful sponsors for all that you do to support our events throughout the year!

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.
Internal Audit, Risk, Business & Technology Consulting

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