Letter from the President - November 2018

Dear Members,

As President of the IIA Denver Chapter, I absolutely LOVE what I do. For those who are not aware, this is not my first rodeo on the IIA circuit. I also volunteered for the Washington D.C. Chapter for several years and was their President. So I can say with some authority that what we do in the Denver Chapter is unique. The level and variety of training and other activities makes my head spin sometimes because it keeps our officer team and other volunteers extremely busy. If you have not done so already, reach out and hug an officer (or slap them on the back, or high-five them, or just wave from across the room) with a "thank you" or a "well done"!

The first half of the chapter year has been full of energy and fun. Our theme for the chapter year is "Ensuring Internal Audit's Relevance." We are using this theme to guide the topics we select for training. We started the year with seven events on great topics including ensuring internal audit’s relevance, marketing internal audit, global anti-corruption, digitalization and robotic process automation, and technology for the future of internal audit. We also hosted a CIA review course to help our members in their quest for certification.

We enjoyed a great turnout for these events, including record attendance for the annual golf event, sell-out of the CIA review course, sell-out of the Rocky Mountain Area Conference, and increased attendance at our first North meeting in Longmont. *I want to give special acknowledgement to the volunteers who worked directly with these events and put in long hours to make this all happen.*

- Jennifer Zanone - VP of Education
- Ravi Mangipudi - Chair of Programs
- Kevin Stadler - Golf event coordinator
- Debbi Varga - RMAC coordinator
- Jim Wilson - Chair of North Denver
- Jennifer Presnall - Event coordinator and much more
- Douglas Sluyk - Venue coordinator
- Kim Avila - Advertising guru
- Greg Williams - Treasurer
- Brandon Clinefelter - Speaker coordinator and tech guru
- Cheryl Ward and Karissa Childs - CPE coordinators
- Danny Collins and Beth Ulrich - Social event coordinators

In addition to these folks, we have many day-of volunteers who help us pull it all together. It takes a small army to make these events happen, and you have my deepest gratitude.

If you haven’t had a chance to attend a training event yet, there is plenty more to come this chapter year. Please come out and join us. One of the great advantages to attending training in person is getting to know your colleagues. You can
take online CPE anywhere, but that does not even come close to the advantages of building relationships with your fellow colleagues. Come out and join us! Meet the crew at one of these great events.

Speaking of building relationships, WHERE ARE YOU ON SOCIAL MEDIA? I've been posting, but I'm hearing crickets. Our social media pages are a great way for us to collaborate. Check out our LinkedIn and Facebook pages to stay in touch with the chapter and get into interesting discussions with the rest of us. In fact, if you follow or like us, we'll automatically enter you to win a free meeting. See below for more details.

As always, a BIG THANK YOU to our sponsors! I say this every time, but we really can't do it without you. As we work to keep prices low for our members, your sponsorships help us to serve our members in meaningful ways.

There are many opportunities to be a sponsor of the chapter. If you would like to sponsor the chapter, our sponsorship brochure will give you a good start, but contact Robert Blair our Chair of Sponsorships at sponsorships@denveriia.org for more information.

Christina Baker, CIA, CRMA
President, IIA Denver Chapter

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Ruby and Groovy!

The Denver chapter is a "Ruby" chapter. What does that mean? It means that we're awesome! The IIA has a ranking system to encourage chapters to go above and beyond in serving members, as well as the larger audit community, and Ruby status is one of the highest honors.

The chapter earns Chapter Achievement Points (CAP) for all the ways we serve our membership and the profession. What you probably didn't realize is that you can help us to earn points. To learn more about how you can contribute to the chapter’s Ruby status, check out this letter from our Secretary.

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Auditing Anti-Bribery Programs

This report from the Internal Audit Foundation highlights the increasing importance of implementing a comprehensive anti-bribery program in today's marketplace to combat corruption. It discusses internal audit's role in evaluating the design, implementation, and effectiveness of the organization's anti-bribery program. It supports practitioners' efforts to take a proactive role in anti-bribery initiatives by outlining the elements of structured anti-bribery program and providing a "how-to" approach for auditing anti-bribery measures.

IIA members - Download Your Complimentary Copy Today

This and other resources are available to all IIA Members through theiia.org.
Upcoming Events

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

2018 AHIA (Healthcare) CAE Roundtable
Chief Audit Executive (CAE)/Audit Director roundtable provide a forum for healthcare internal audit executives to discuss issues unique to their roles, share ideas and best practices and network with peers who come prepared to share successes and challenges. The roundtable provides the ideal setting for lively, interactive and confidential discussion among participants who share common interests and experiences, while offering CPE credits.

RSVPS were due in October. Please contact alicia.capps@sclhealth.org if you are interested in attending

Robert Half Management Resources
1125 17th Street, Denver
November 14, 2018 - 8:00 am to 12:00 pm
CPE - 4.0

Financial Services Auditor's Roundtable
Please join us for the Financial Services Auditor's Roundtable. If you haven't joined us before, this is an open forum where you can ask other Financial Services auditors questions and bounce ideas off the group. If you have agenda items, please email those ahead of the meeting to Debbie Varga at Debbie.Varga@pensco.com.

CoBank National Office
6340 S. Fiddlers Green Circle, Greenwood Village
December 3, 2018 - 3:00 pm to 4:30 pm
CPE - 1.5

Total Quality Auditing
Audit should no longer be "reactive" and should focus on "proactive", value-add activities, melding quality into the organization. The "Total Quality Auditing" or "TQA" approach, a trademark of Amanda "Jo" Erven, CPA, CIA, CFE, has helped organizations, globally, succeed.

Register now! Early registration closes soon!

Wellshire Event Center
3333 S. Colorado Blvd., Denver
December 12, 2018 - 7:30 am to 5:00 pm
CPE - 8.0

Data Visualization for Management Reporting
Visualizing data is critical for decision-making. Most of us have a difficult time understanding and drawing accurate conclusions from raw data. Being able to summarize data into a visually friendly and easily understandable format is vital for all organizations and especially for senior management. Good data reporting allows us to extrapolate trends, patterns and potential challenges easily and effectively. In this Data Visualization for Management Reporting roundtable, participants will learn techniques to effectively visualizing information that will enable senior management to make evidenced-based decisions.

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, Christina Baker at president@denveriia.org.

- 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.

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.

The Denver Chapter Service Provider Directory is available on the chapter website.

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 coupons you want.
Reporting course, we will explore the basic concepts and important considerations when developing reporting templates, discuss various reporting examples and how to avoid common distractions. This is an interactive course with open discussion and participation from the audience is desired.

Wellshire Event Center
3333 S. Coloardo Blvd., Denver
January 16, 2018 - 7:30 am to 10:00 am
CPE - 2.0

Annual Leadership Conference
This is one of the chapter’s signature events, and we are thrilled to host it at the Downtown Denver Aquarium. This all day conference will be packed with topics relevant to current leaders, soon-to-be leaders, and future leaders. Presentations include a comedic presentation on how to de-stress, getting out of drama in the workplace, the all-important ethics presentation, and more.

Registration is open! Early registration closes December 1st, don’t miss the great discount.

Downtown Aquarium
700 Water St., Denver
February 6, 2018 - 7:30 am to 5:00 pm
CPE - 8.0

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.

If you are interested in this program, please contact the Denver Chapter Treasurer, Dan Fagan, at treasurer@denveriia.org for instructions.

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IIA TRAINING / Denver

National Internal Audit Training, held Locally - July 30 to August 2, 2019

- July 30-31, 2019 Analyzing and Improving Business Processes
- July 30-31, 2019 COSO Enterprise Risk Management Certificate Program
- July 30-31, 2019 Fundamentals of IT Auditing
- July 30-August 2, 2019 Tools & Techniques I: New Internal Auditor
- July 30-August 2, 2019 Tools & Techniques III: Audit Manager
- August 1-2, 2019 Audit Report Writing
- August 1-2, 2019 Cybersecurity Auditing in an Unsecure World
- August 1-2, 2019 The Effective Auditor: Understanding & Applying Emotional Intelligence

Don’t forget to guild these foundational-level trainings into your department’s 2019 plan!
Access to past Presentations

Another benefit of being a member of the IIA Denver chapter is that you have access to past event presentations. Follow these quick and easy steps to see all the past presentations:
2. Sign in with your IIA member number and password.
3. Visit the Members Only page and filter for Presentations.

Congratulations to our Newest Certified Members

Certified Internal Auditor
Opeyemi Awokulehin
Lubna Chaudhry
Heather Fredette
Sarah Grider
John Konowitz
Kimberly Reynolds

WELCOME! to our Newest Members!

Cyprian Alaribe
Naif Althalal
Katherine Anderson
Paula Andero
Tijana Antic
Steve Apple
Opeyemi Awokulehin
Nicole Beaty
Robert Blair
Ghita Bouayad
William Brannon
London Burden
Tiffany Burgess
Colin Burnett
Kristin Chudler
Brenan Conroy
Tanna Curtin
Songue Cyrille
Brad Davis
Jennifer Delory
Paolo Dizon
Lilyana Frayre
Angel Gaete
Bridget Hart
Belinda Hernandez
Rachael Hohf
Christopher Johnson
Prayag Katechia

Larry Kendall
Taekyung Kim
Asya Kosolap
Rebecca Laessig
Bonnie Love
Tatyana Lozovatskaya
Kevin Lynch
Kate Mancino
Stephanie Mather
Christopher Matuszynski
Casey Nugent
Dusan Radovic
Diane Rhodes
Salvador E. Rico
Katherine Ritch

Nika Robb
Jeff Royce
Roy Samuel
Chad Schauer
Gary Schulz
Anthony Schwairy
Sierra Smith
Ryan Snyder
Nemanja Spirovic
Daniel Summers
Peter Tran
Brett Turnacliff
Sherry Uchtman
Kaitlyn Vigil
Todd Watson
Mathew Wiles
NEW! IIA Certification Registry: Prove Your Credibility

The IIA Certification Registry is a new up-to-date, public record of individuals who have earned an IIA certification and maintain the credential through continuing professional education (CPE). To participate, opt in when you report your 2018 CPE.

Learn more.

GAM Registration is Now Open

Don’t miss the opportunity to register for GAM 2019! The theme is "Looking Ahead: Turning Disruption into Opportunity". This must-attend event for internal audit executives will be future-focused and solution-based. The program offers the opportunity to earn up to 16.5 CPEs, plus another 4.2 CPE by attending the pre-conference forum.

Sign up today!
GAM sold out last year, so register early. Early registration ends December 31, 2018.

Premium Webinar Series, Nov. 13-15

This premium training event, Learn From the Leader: Thought Leadership on High-level Topics, was carefully crafted to discuss the challenges and opportunities unique to internal audit leaders. Take three, two-hour power lunches and quench your appetite for thought leadership, delivered by industry executives. Earn 6 CPE credits without leaving your desk.

Register today.

Did you know?

We like you. Like us back and you could win a free meeting!* Follow or like us on LinkedIn or Facebook, and you will be automatically entered to win one of three free meetings.

LinkedIn and Facebook are great resources for you! As a member of the Denver chapter, you can use the Denver IIA social media as a forum to ask questions about issues you are dealing with and get advice and/or help from our Denver community. Access to network with your Denver IIA peers is just one of the many benefits of an IIA membership!

*Value is estimated at $35 and is not redeemable for cash. The free meeting can be redeemed for any one of the meetings worth 2.0 CPE credits.

Thank-You

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.

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 or in this newsletter? Please contact sponsorships@denveriia.org for advertising opportunities.

To unsubscribe from this mailing list, please click here