The New York Capital Chapter of the Association of Government Accountants, The Albany Chapter of The Institute of Internal Auditors, and the Hudson Valley Chapter of ISACA are proud to host The Conference That Counts (TCTC) 2018 with a special theme—”Mission: Possible”.

Please join us for an outstanding three-day continuing education event offering challenging, informative, and exciting sessions designed to help participants keep pace with changes in information technology, auditing, fraud, and leadership skills. TCTC 2018 promises to be an excellent learning and networking opportunity for both new and experienced financial managers, auditors, and accountability professionals. The program has been developed to ensure that TCTC 2018 delivers up to the minute, quality educational content that meets your high standards and professional needs. Up to 21 CPE hours can be earned by attending all three days.

This is the 23rd TCTC and it has become so popular over the years that you must register early to ensure you get in. See the registration page for details.

We have planned an outstanding conference program that will give you the chance to:

⇒ Customize your registration to fit your schedule and interests. Choose one, two, or three days
⇒ Earn up to 21 CPE hours at outstanding educational sessions
⇒ Discover innovative solutions and gain the tools you need to be more effective
⇒ Learn leadership secrets from nationally recognized industry leaders
⇒ Network with colleagues from across the region
⇒ Explore the latest technological advances in financial management
⇒ Stay up to date on issues that affect your career

See the TCTC Brochure for details.

Dates: March 19—21, 2018

Times: 7:30 am—8:30 am — Registration & Breakfast
8:30 am—4:30 pm — Training

Location: The Radisson Hotel
205 Wolf Rd
Albany, New York 12205

Cost:

<table>
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<tr>
<th>Fee Schedule</th>
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<tr>
<td>Registration Fees Postmarked</td>
<td>By February 23, 2018</td>
<td>After February 23, 2018</td>
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<tr>
<td></td>
<td>Member*</td>
<td>Non-Member</td>
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<tr>
<td>One Day</td>
<td>$160</td>
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Registration: Register online at http://www.eiseverywhere.com/tctc2018
President’s Message

By Cristina Hourigan

Welcome to March and hopefully more beautiful spring weather!

In February, the Albany Chapter coordinated with our sister organizations for the Annual Certification Breakfast at Wolferts Roost. Available certifications and the requirements to achieve those certifications were discussed during the event. We hope those who attended had a great time and left with some new information and the inspiration to begin their path to certification.

March is the time for the Annual TCTC and this year will be better than ever! The theme for the 23rd annual The Conference That Counts is “Mission: Possible”, and will be held on March 19 through 21 at the Radisson Hotel Albany. We hope you will join us for this outstanding three-day continuing education event. TCTC 2018 promises to be an excellent learning and networking opportunity for both new and experience financial managers, auditors, and accountability professionals. Up to 21 CPE hours can be earned by attending all three days.

As always, please contact me anytime at CHourigan@osc.ny.gov to discuss volunteer opportunities with the Chapter. In addition, please consider joining us for coffee, bagels, and lively discussion at our monthly Board meetings. Our next meeting will be on March 14th at 7:45am at the Office of the State Comptroller, Rensselaer Technology Park, 200 Jordan Road, Troy NY 12180. We hope to see you there!

Best regards,

Cristina

IIA Webinars

Auditing the Organization’s Compliance with the General Data Protection Regulation (GDPR)
March 20, 2018
1:00 – 2:00 PM

Many organizations required to comply with the General Data Protection Regulation (GDPR) are finding they must enhance their existing privacy and data protection-related audit programs to address new regulatory requirements. New requirements associated with the GDPR such broader requirements for privacy notice and consent, the right to be forgotten along with requirements to ensure that third party suppliers are GDPR-compliance create challenges relating to prioritization. Using a case study format, the presenter will share a sample audit plan that addresses the requirements of the GDPR while leveraging data protection impact assessments and privacy by design.

Learning Objectives

In this session, participants will:

⇒ Learn about the key principles associated with the GDPR.
IIA Audit News: A Newsletter for Members of the Albany Chapter of the Institute of Internal Auditors

IIA Webinars (Continued)

⇒ See a sample audit plan presented to you in a case study format.
⇒ Find out how data protection impact assessments and privacy by design can support the creation of a broad understanding of the organization’s compliance with the GDPR.

Certification News

The Costs and Benefits of Certification

By Sandy Meadows, CIA, CGAP

So, you’ve been considering certification, but when you add up the cost of registering for the exam, paying for the exam, and purchasing study materials, you’ve realized that it is not inexpensive. Keep in mind, though, that you’ve already spent tens of thousands on your education just to get a job, so spending a few more dollars to distinguish yourself from everyone else with a bachelor’s or master’s degree is just a good investment (says Ken Kasper, and he’s not wrong). But if you’re still on the fence, maybe this will help.

First, check with your employer to see if they will defray some or all of your costs. Many organizations have training budgets. Next, if you are a PEF-represented state employee, you can receive reimbursement for exams once you’ve passed them. While the 2018 details are not yet available, the current contract does include funding for exam reimbursement (you can still apply through GOER). And finally, once you have received your certification, our IIA chapter offers a scholarship of $150 for obtaining the CIA, and $75 for obtaining a specialty certification.

The IIA is now offering an online CGAP prep course which will not only help you get ready to pass the CGAP, but is also good for CPE credit. And if you are a PEF-represented employee, this course should also qualify for reimbursement under the current contract. Finally, our chapter has a discount code for study materials through Gleim – the code is on the Members Only section of the Chapter website (or email me and I will send it to you).

As always, you can reach me at Sandra.meadows@gaming.ny.gov with any of your certification questions.

Best regards,

Sandy

IIA Webinars (Continued)
Membership Corner
By Christopher Herald, CGAP

Please join me in welcoming the following individuals to the IIA Albany Chapter:

Matthew Bullett
Teri Tompkins

The IIA is a great resource for your career, and I urge everyone to take advantage of the resources the IIA provides to its members. Whether you decide to attend a local training the Albany Chapter provides at a discounted rate to its members, browse through articles in the IIA Bookstore (https://na.theiia.org/periodicals/Pages/Periodicals.aspx), or capitalize on any of the other numerous resources offered, the choice is entirely yours!

If anyone has questions about their membership, or has a co-worker that would like more information about how to join the IIA Albany Chapter, please contact me and I will be happy to assist.

Chris Herald
Membership Chair
cherald@osc.ny.gov

CAP Corner
By Elizabeth Bogdanowicz, CGAP

The Chapter Achievement Program is designed to recognize activities that promote the strategic objectives of The IIA. This program provides minimum standards of performance for providing service to our Chapter members, providing service to the internal auditing profession and for administering the activities of the Chapter. The Program emphasizes the basic mission of the Chapter, encourages Chapters to perform that mission, and provides Chapters with a means to evaluate their success in accomplishing that mission.

<table>
<thead>
<tr>
<th>Category</th>
<th>Minimum for Bronze</th>
<th>Chapter Points</th>
<th>% Achieved</th>
<th>Balance to Minimum</th>
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<tr>
<td>I. Service to Members</td>
<td>325</td>
<td>1,221</td>
<td>376%</td>
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<td>II. Service to Profession</td>
<td>200</td>
<td>733</td>
<td>366%</td>
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<td>III. Chapter Administration</td>
<td>160</td>
<td>171</td>
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<td>Totals</td>
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Current CAP Status: Gold (Platinum)

As of: 3/1/2018

Targets
Bronze 685
Silver 1,060
Gold 1,560
## SCHEDULE OF EVENTS
#### 2017 — 2018

**Albany Chapter – Institute of Internal Auditors**

<table>
<thead>
<tr>
<th>MONTH</th>
<th>DATE</th>
<th>EVENT</th>
<th>CPEs</th>
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<tr>
<td>SEPTEMBER</td>
<td>September 19, 2017</td>
<td>Interviewing Skills</td>
<td>6 CPEs</td>
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<td>September 25, 2017</td>
<td>TCTC Fall Event</td>
<td>7 CPEs</td>
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<td>October 18, 2017</td>
<td>Fraud in the World Today</td>
<td>3 CPEs</td>
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<td>October 23-25, 2017</td>
<td>COSO Certificate Course</td>
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<td>November 20-21, 2017</td>
<td>Annual Fraud Conference</td>
<td>7 to 14 CPEs</td>
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<td>December 6, 2017</td>
<td>Annual Holiday Luncheon</td>
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<td>JANUARY</td>
<td>January 29, 2018</td>
<td>Technology Conference</td>
<td>7 CPEs</td>
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<td>May 21–24, 2018</td>
<td>Internal Audit Academy</td>
<td>29 CPEs</td>
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<td>February 13, 2018</td>
<td>Certification Breakfast</td>
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<td>March 19-21, 2018</td>
<td>TCTC</td>
<td>7 to 21 CPEs</td>
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<td>April 2, 2018</td>
<td>Spring CAE Roundtable</td>
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<td>JUNE</td>
<td>June, 2018</td>
<td>Awards Ceremony</td>
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<td>JULY</td>
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<td>AUGUST</td>
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**It’s your turn to speak**

Don’t forget to report your speaking hours to

**Danielle Bridger**

Email: DBridger@osc.ny.gov

Phone: (518) 408-4865