DECEMBER 2013

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The IIA International Internet Address:
http://www.theiia.org

The IIA Albuquerque Chapter Internet Address:
https://chapters.theiia.org/Albuquerque/Pages/default.aspx

Facebook:
www.facebook.com/abq.iia
Happy Holidays!

It’s that time of year again: a time for get-togethers and being thankful; for wrapping up projects and gifts; for reflecting on what’s done and looking forward to the future. I hope each of you makes the most of this wonderful time of year, and wish you all the best for a happy and successful 2014.

Sabrina Greinel,
IIA Albuquerque Chapter President

IIA Albuquerque Chapter Calendar of Events

Recent Events

IIA Albuquerque Chapter Board of Governors Meeting……………………………November 13th

IIA Albuquerque Chapter Holiday Social…………………………December 10th

Upcoming Events

SAVE THE DATE! Quarterly Meeting – (see below)…………………………January 22nd

SAVE THE DATE! Spring Seminar – COSO Update & IT Auditing for non-IT professionals (see below)…………………………March 27th & 28th

IIA Quarterly Meeting: Social Engineering

Date: Wednesday, January 22, 2014

Time: Registration and lunch begin at 11:45 am

Presentation 12:30 – 4:30 pm

Location: CNM Workforce Training Center, 5600 Eagle Rock Ave. NE, Albuquerque, NM

CPE: 4 hours

Instructor: Nejolla Korris, CEO of InterVeritas Intl.

Registration and more details coming soon! Please check our website regularly for updates.

InterVeritas Intl. provides anti-corruption consulting, interviewing and interrogation training, investigative services, intelligence gathering, and other services to organizations. Ms. Korris will be talking about how to make your organization more secure.
**Spring Seminar: COSO Update & IT Auditing/Fraud Risk Assessment**

**Dates:** Thursday-Friday, March 27-28, 2014

**Time:** 8-5 both days

**CPE:** 16 hours

**Instructor:** Danny M. Goldberg, CPA, CIA, CISA, CGEIT, CCSA

Registration and more details coming soon! Please check our website regularly for updates.

Mr. Danny M. Goldberg is the founder of GOLDSRD, a leading provider of staff augmentation, executive recruiting and professional development services. This presentation is two one-day courses; one will be on the new COSO standards and the second on the basics of IT auditing for non-IT professionals and fraud risk assessment. Mr. Goldberg has been recognized as a top speaker at numerous events over the past years, so this promises to be a good one!

**March 27th: COSO Update**

The COSO update is the first significant change to the industry-standard controls framework since its inception over 20 years ago. This full-day course will highlight these changes and discuss the key highlights through the day and focus on these highlights on day two as well.

- 2013 Integrated Framework
- What Has Changed?
- What Has Not Changed?
- Definition of Internal Control
- Executive Summary Highlights
- 17 Principles of Effective Internal Control

**March 28th: IT Auditing for the Non-IT Auditor and Fraud Risk Assessment**

In today’s economy, all auditors must become multi-faceted and multi-purposed. Regardless of background, internal auditors must have the basic knowledge of IT auditing to understand the general concepts, understand IT terminology and how IT auditing is integral to general auditing. There is no complete view/opinion of one without looking at the other. This one-day course will take auditors through the basics of IT Auditing.

- IT Risk Assessment
- Pre/Post Implementation Audits
- General Controls
- Application Controls
- Spreadsheets
Welcome New Members

The Albuquerque Chapter Board of Governors would like to welcome the following new members to the Chapter:

- Michael Sisneros, *NM Health & Human Services Office of Inspector General, Internal Audit Bureau*
- Gale Garrett, *Albuquerque Public Schools*
- Bernadette Davila, *Albuquerque Public Schools*

We look forward to meeting you at a future Chapter event!

2013 IIA Membership Service Awards

The Institute of Internal Auditors has an established program honoring those IIA members with longtime loyalty to and membership in the Institute. On behalf of our Albuquerque Chapter and The IIA, we would like to extend our congratulations to our following members celebrating an IIA service year anniversary in 2013.

5-Year Service

Lucianne Riley | Patricia Taylor  
Dorothea Currier | Suzanne Bush  
Juliet Chino | Laura Lujan  
Carmen Salazar | Deborah Marjon  
Gene Schroeder | Quinn Lopez  
Halie Garcia | Margaret Koshmider  
Timothy Sanchez-Brown | Joyce Ramirez  
Daniel Coello | Brie Delvin  
Nita Beth Looks Twice | Cilia Agliarolo  
Jennifer Leal | Duane Christensen  
Lisa Heldt |  

10-Year Service

Thomas Sanchez | Andrew DeLoris  
Frances Brass | Brice Simone  
Richard Brody | Geraldine Aguilar  
Reynetta Ben-Attar | Pamela Losinski  
Gavin Mier | Yvonne Cox  
Lisa Burkstalker | Sonia Montoya  
Margaret Byrne | Scott Eccles  
Adam Feliciano | Stephanie Gutierrez  
Margaret Walsh |  

Membership News
IIA members receive reduced registration and exam fees as well as all of the other benefits of membership. If you're a non-member preparing to register for the CIA exam, consider becoming a member before you register to take advantage of this special offer. Call The IIA at 407-937-1111 prior to registering for the CIA exam and mention discount code EXAM. The IIA will process your membership and waive the US $25 processing fee.

**Non-member CIA Candidates – Membership Processing Fee Waiver**

NOTE: This offer is only valid when registering for the CIA exam and is not extended for the CCSA, CGAP, CFSA, and CRMA specialty exams.

**Updating Your IIA Member Information**

If you would like to update your personal or contact information, remember you can do this yourself by visiting the IIA’s website. Go to [www.theiia.org](http://www.theiia.org). Once on the homepage, look in the upper right hand corner and click on ‘Sign In’. Enter your login information when prompted. Once you are logged in, look into your upper right hand corner and click on ‘Profile’ and select ‘My Profile.’ Now you are in the ‘My Information’ section and can edit your personal, address, and contact information by clicking the ‘Edit’ button. You can also update your contact preferences by clicking ‘My Preferences.’ If you need assistance, please feel free to contact Marisa Vargas at mvarga@sandia.gov.

**Free IIA Gift Membership**

The IIA will award a one-year regular membership to any non-member who attends an IIA Headquarters-sponsored seminar, on-site training course, or conference. By remitting the non-member price upon registration, you are eligible for a free one-year gift membership. Please see [https://na.theiia.org/membership/Pages/Special-Offers.aspx](https://na.theiia.org/membership/Pages/Special-Offers.aspx) for more information and special offers!
Benefits of Membership

The IIA Albuquerque Chapter Board of Governors would like to remind you that there are many valuable benefits available to IIA members, including:

- Guidance and resources available to members to advocate their role with key stakeholders
- Advice and resources geared to those looking for, or expanding on, careers in the internal audit profession
- Special members-only rates on hundreds of products
- Special pricing on certification exam parts and registration
- Enjoy complimentary downloads of the IPPF — Standards, Code of Ethics, Practice Advisories, Practice Guides, and Position Papers
- Access videos related to the profession on AuditChannel.tv
- Members-only rates on conferences and seminars, as well as executive development through Vision University, can save you hundreds of dollars
- Take full advantage of networking opportunities with other IIA members at Chapter events and meetings
- Enjoy special pricing on CPE events offered by The IIA Albuquerque Chapter

If you would like to join or renew your membership, please contact the VP of Membership, Marisa Vargas at mvarga@sandia.gov or visit https://na.theiia.org/membership/Pages/Membership.aspx.

Connect with The IIA Albuquerque Chapter on Social Media

The IIA Albuquerque Chapter is on Facebook! Please stop by www.facebook.com/abq.iia and ‘like’ us to catch up on all the latest chapter news, events, and information.

In addition, The IIA Albuquerque Chapter has its own LinkedIn members-only Group page. To access The IIA Albuquerque Chapter group page, a member needs to first create an account. Simply go to www.linkedin.com to build your profile. It is free of charge and you just need a working e-mail address. Once you have created your account, you can fill in your information, set up privacy settings, and connect with people as you wish. Then, look for us under Institute of Internal Auditors – Albuquerque Chapter.

Gleim CIA Examination Study Books

The IIA Albuquerque Chapter recently received for the Chapter library the latest edition of Gleim study books for the new 3-part CIA exam. If you wish to check out a book please contact Robert Rimbert, Chapter Librarian and Historian, at Robert.Rimbert@pnmresources.com. The library also has other reference materials available for use by IIA members. Please see the attached file for a list of books held in our library (as of September 2013).
For those of you who are members of ACFE, AGA, or ISACA, these upcoming events may be of interest to you:

**ACFE:** The next ACFE monthly meeting is scheduled for **Tuesday, January 28th** from 11:00 AM to 1:00 PM at the NM Educators Federal Credit Union Training Center. The cost for one hour of CPE is $20 for ACFE-NM members and $25 for non-members. Lunch will be provided. The presenter and topic has not yet been announced. Please contact Beth Mohr at 505-554-2968 or bmohr@themchardfirm.com for more information.

**ISACA:** The next ISACA meeting will be on **Tuesday, February 11th** from 11:30 AM to 1:00 PM at the NM Educators Federal Credit Union Training Center, 4100 Pan American Freeway, NE. The topic will be “**Who is on the network?**” The presenter will be Byron Kesler, MS, CISA, Identity Access Management Engineer/Security Engineering, T-Systems of North America. The member price (which is also available to members of IIA, ISSA, IMA, and AGA) is $25. The non-member price is $30, and the student price is $10. The price includes lunch catered from Garcia’s Kitchen. Contact Mr. Lew Witz at 505-768-3166 or lwitz@cabq.gov for more information, or go to http://www.isaca.org/New-Mexico. RSVP to Mr. Jaime Rumbaoa at 505-878-7245 or e-mail him at Jaime.rumbaoa@mossadams.com. The RSVP deadline is 3:00 PM on Monday, February 10, 2014.

On **Tuesday, March 18th** ISACA will have a luncheon with the topic **“Social Engineering – the Art and Science of People Persuasion.”** The presenter will be Tina MacGregor, Ph.D., CISA, CRISC, CGEIT, GSEC, MCSE, who specializes in IT regulatory audits, security assessments, risk assessments, policy and procedure development, IT governance consulting, business continuity and disaster recovery consulting, and security awareness training. Ms. MacGregor has her own LLC. Cost, time and location, and contact persons for information are the same as for the February meeting. The RSVP deadline is March 17th.

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**The Editor’s Corner**

Hi Folks! For more information on any of the information in this newsletter, or if you cannot open up a link, go to our chapter website. The address is shown on page one above. It will list upcoming events, Board member addresses, current news, past newsletters, a link to The IIA International, and more!

Board members – Please remember no Board meeting in December. The next one is January 8, 2014.

We would like to wish all of you a very Happy Holiday season! Merry Christmas and Happy New Year!

Please submit newsletter articles for January 2014 no later than **Monday, January 6th**. If you would like to have included in future newsletters upcoming events from other organizations, such as AICPA, AGA, and ALGA, please let me know. Thank you!

*Michael Hansen, Newsletter Editor*
*mikehansen22@comcast.net*