Call for Local Volunteers

IIA Albuquerque Chapter Seeking New Board Members

We are currently seeking members who are interested in joining the Chapter’s Board of Governors. Please consider this opportunity to give back to the Chapter, network with other local auditors, and best of all, have fun doing it!

A variety of positions are available, including member-at-large positions.

Elections will be held in March, so please contact Jessica Bundy at jbundy@redw.com immediately if you are interested.

Job Board

PNM Resources has a series posting for an Auditor/Senior Auditor.

Applications can be submitted at www.pnm.com/careers. Applications must be submitted no later than Sunday, March 1, 2015.

For questions or inquiries, please call 505-241-4627 or email Careers@pnmresources.com.

If you have a job opening you would like posted, please contact the newsletter editor.

For a complete list of all current job openings, please visit the Chapter’s website at https://chapters.theiia.org/albuquerque/Careers/Pages/default.aspx.
IIA Albuquerque Chapter Upcoming Events

March 2015

**Spring Seminar: Two 8-Hour Courses**

Please join us for two 8-hour training events from one of our most popular speakers, Leita Hart-Fanta. The first course, The Art of the Finding, is focused on Yellow Book and IIA requirements regarding audit findings and reports. The second course, Auditing for Fraud in the Government Environment, will explore what fraud looks like, what techniques you can use to find it, and ways it might appear in the government environment.

**Date/Time:** Monday-Tuesday, March 2-3 7:30 am – 5 pm both days

**Speaker:** Leita Hart-Fanta

**Topic:**
- Day 1: The Art of the Finding (limited to 30)
- Day 2: Auditing for Fraud in the Government Environment

**Cost:**
- Day 1: $225 members, $250 non-members
- Day 2: $175 members, $200 non-members

**Register for both days and save $50 ($350 members, $400 non-members)**

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

**CPE:** 8 hours each day (NASBA-certified)

**RSVP:** by noon on February 26 at https://eventbrite.com/event/15476200733/

**Speaker bio:**
Leita Hart-Fanta is an experienced facilitator, having led over 1,000 full or multi-day seminars. She has keynoted numerous conferences and developed over 25 distinctive courses and speeches.

Leita has owned and operated AuditSkills, a training and professional development company since 1995. She has conducted courses on balanced scorecard management, audit supervision, financial analysis, fraud, budgeting, business writing, finance for non-financial managers, cash flow, presentation skills, government auditing standards, and performance management. She founded Yellowbook-CPE.com – a site for self-study CPE for governmental auditors – in 2009.

Leita is the author of “Accounting Demystified” and “The Four Principles of Happy Cash Flow.” She has developed several continuing professional education manuals on subjects such as risk, the Yellow Book, cash flow, governmental auditing, Lean/Six Sigma, interviewing, report writing, and basic audit skills, and has developed an on-line course on the Public Funds Investment Act for Texas State University.

Leita writes a monthly column for Single Audit magazine. She is a graduate of the University of Texas at Austin. She is a CPA, CGFM, and CGAP. She serves on the government conference planning committee for the Texas Society of CPAs.

**2014/2015 Calendar of Events**

- **July 16, 2014:** 8-hour Quarterly Meeting
- **August 14, 2014:** Networking Event – FREE FOR MEMBERS!
- **September 2014:** 1-hour Audit Executive Roundtable
- **October 2014:** 1-hour Quarterly Meeting
- **November 2014:** 16-hour Fall Seminar
- **December 2014:** 1-hour Lunch Meeting
- **December 2014:** Annual Holiday Social and Networking Event
- **January 2015:** Quarterly Meeting
- **March 2015:** 16-hour Spring Seminar
- **April 2015:** Quarterly Meeting
- **May 2015:** Networking Event – FREE FOR MEMBERS!

**NEXT MEETING**

March 2-3, 2015 7:30 am – 5:00 pm
16-Hour Spring Seminar
$350 members; $400 non-members for both days

REGISTRATION LINK
https://eventbrite.com/event/15476200733/

Upcoming IIA Members-Only Webinars

The IIA’s complimentary Members-Only Webinar Series is available exclusively to members as part of their membership investment. These monthly educational webinars are developed specifically with IIA members in mind.

To register for a members-only webinar, visit The IIA’s website at https://na.theiia.org/training/elearning/Pages/Members-only-Webinars.aspx.

**March 17, 2015**
Cyber Security: Data Breaches, Greater Frequency, Greater Cost

**April 21, 2015**
Pulse of Internal Audit

**May 19, 2015**
Driving an Effective ERM Culture
Other New Mexico Professional Training

New Mexico ISACA presents their March lunch meeting:
How do Sony and Anthem happen?

Date/Time: Tuesday, March 24, 2015, 11:30 am – 1:00 pm
Location: Nusenda Credit Union Training Center (formerly New Mexico Educator’s), La Luz Room
Cost: $25 for ISACA, IIA, ISSA, AGA, and IMA members; $30 non-members; $10 students
CPE: 1 hour

Speaker: Alessandro Seazzu, Director, UNM Center for Information Assurance Research and Education (CIARE)
Course Info: These are the companies we remember, along with eBay, Apple and TJ Maxx, but how prevalent are these problems and, more importantly, why can they still happen? We’ll take a look at some simple principles on how to find these weaknesses and how an adversary can take advantage of them. We will focus on your network and equipment for the time being and temporarily set aside the (most important) human factor.
RSVP: Register online at https://www.eventbrite.com/e/how-dosony-and-anthem-happen-tickets-1572084614 by 1:00 pm on March 23.

Membership News

Updating Your IIA Member Information

Have you changed jobs lately? Do you have a new phone number? If you need to update your personal or contact information, remember you can do this yourself by visiting the IIA’s website.

Go to 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.

IIA Albuquerque Chapter Privacy Policy

The IIA Albuquerque Chapter would like to let its members know that the Chapter cares about their privacy. As a result, guidelines were written and adopted in February 2014 to protect members’ personal information.

These guidelines govern:
- Who has access to membership data
- What information can be shared
- How information can be shared
- How members can be contacted

For more information, please see the full privacy guidelines at https://chapters.theiia.org/albuquerque/Pages/default.aspx. For questions, contact the VP of Membership, Marisa Vargas, at mvarga@sandia.gov.

Welcome New Members

The Albuquerque Chapter would like to welcome the following new member to the Chapter:
- Henry Monroy, PNM Resources

We look forward to meeting you at a future Chapter event!
**Member 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 the following Chapter members who celebrated an IIA service year anniversary in 2014.

<table>
<thead>
<tr>
<th>5-Year Service</th>
<th>10-Year Service</th>
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<tbody>
<tr>
<td>Lynn Goldstein</td>
<td>Gerardo Gonzalez Fernandez</td>
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<td>Vicky DeHerrera</td>
<td>Randal Mark</td>
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<td>Peter Pacheco</td>
<td>Laura Lang</td>
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<td>Diana Telles</td>
<td>Janet Langston Schoen</td>
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<td>Teresa Soto</td>
<td>Sabrina Greinel</td>
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<td>Jennifer Plummer</td>
<td>Greg Lineberger</td>
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<td>Donette McCartney</td>
<td>Priscilla Ann Speidel</td>
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<td>Kathleen Wright</td>
<td>Kristie Lynn Smith</td>
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<td>Jayne Anderson</td>
<td>Karl Hjelvik</td>
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<td>Jennifer Goble</td>
<td>Kelly Westlake</td>
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<td>Juan Sedillo</td>
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<td>Katherine Just</td>
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<td>Karen Deveney</td>
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<td>Victoria Quintana</td>
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<td>15-Year Service</td>
<td>20+ Years of Service</td>
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<td>Alan Gutowski</td>
<td>Debra Yoshimura (21 years)</td>
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<td>Kimberly Nunley</td>
<td>Carmen Kavelman (21 years)</td>
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<td>A. Michelle Cantu</td>
<td>Bradley Rogers (21 years)</td>
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<td>Carl M. Allpass</td>
<td>Dwayne Neil (21 years)</td>
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<td>Christopher Sanchez</td>
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<td>Jeannette Bennion</td>
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<td>Bradford Allpass</td>
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<td>25+ Years of Service</td>
<td>25 Years of Service</td>
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<td>Christopher Wiles (29 years)</td>
<td>Hazeldine Romero (27 years)</td>
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<td>Melissa O’Neill (28 years)</td>
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<td>30 Years of Service</td>
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<td>C. Michael Chrissinger</td>
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Check here each month to see the Chapter’s progress toward Gold/Platinum status. Over the first eight months of the Chapter year, we earned 79% of the points needed to get us to Gold/Platinum status.

CHAPTER FAST FACTS

Chapter charter date: December 11, 1976
Number of active members as of May 2014: 299 members
Region and District: Southern Region, District 4
Other Chapters in our District: Las Vegas, Phoenix, Tucson, El Paso

FIND THE IIA ON THE WEB & SOCIAL MEDIA

Chapter web address: https://chapters.theiia.org/albuquerque/Pages/default.aspx
The IIA International web address: https://na.theiia.org/Pages/IIAHome.aspx
Chapter Facebook page: https://www.facebook.com/abq.iia
Chapter LinkedIn group: www.linkedin.com
Search for: Institute of Internal Auditors – Albuquerque Chapter

FROM THE EDITOR

In an effort to keep the content fresh, newsletters will now be published every other month instead of monthly.

Please submit all articles for consideration for the April newsletter by Wed, April 8.

CONTACT INFO

sabrina.greinel@pnmresources.com