The IIA Albuquerque Chapter Presents  
“Internal Audit 201: Keys to Being an Effective Audit Senior”  
And “IT Auditing for Non-IT Auditors”  
Danny Goldberg, Founder of GoldSRD

The IIA Albuquerque Chapter is pleased to present two 8-hour training seminars coming on November 17-18, 2016. A summary of each is listed below:

First Day – “Internal Audit 201: Keys to Being an Effective Audit Senior”

COURSE OVERVIEW

Audit 201 helps professionals advance with this one day course on becoming an effective Audit Senior. New audit team leaders must supervise and produce audit work and continually balance a hectic schedule so that every project meets audit management expectations.

This training seminar gives Audit Seniors insight into how to review a file, manage a project and drafting audit reports. Additionally, this course will cover the interpersonal skills to supervise the audit team and interactions with auditees, even audit management. Auditors should not get promoted without taking this training seminar.

This timely, one-day training seminar is designed for the internal auditor moving up to a team leadership position and others who have to create or lead small audit teams.

OBJECTIVES

- Attendees will learn how to identify audit risk and appropriate audit planning tools and techniques
- Attendees will learn how to evaluate existing audit documentation
- Attendees will discover the best techniques for team management
- Attendees will discuss interpersonal and team-building skills
- Attendees will understand the audit report creation process

WHO SHOULD ATTEND and GENERAL INFORMATION

This is an intermediate course with no prerequisite or advanced preparation. It provides 8 hours of CPE.

Second Day – “IT Auditing for Non-IT Auditors”

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.
OBJECTIVES

- Understanding of the basics of IT Auditing, including key terms and acronyms
- Learn the importance of the IT risk assessment and integration with the audit risk assessment
- Understand the difference between application controls and general controls and how to identify each

GENERAL INFORMATION

This is an intermediate course with no prerequisite or advanced preparation. It provides 8 hours of CPE.

TIME AND PLACE

Date: November 17-18, 2016
Time: Registration begins at 7:30 am, Presentations 8:00 am – 5:00 pm
Location: NUSENDA (formerly NM Educators Federal Credit Union) Training Center (max. capacity 50), 4100 Pan American Freeway NE, Building B, Albuquerque
Lunch: Lunch and snacks will be provided for both days
CPE: 8 hours for each day
Registration: You may register for each training separately or for both.
Cost: $225 members, $250 non-members for either day separately
Registrants may register for both days and save $50 ($400 for members, $450 for non-members)
RSVP at: Register at https://chapters.theiia.org/abq/Events/Pages/default.aspx by noon on Friday, Friday, November 11, 2016.

PRESENTER’S BIO

Danny M. Goldberg, CPA, CIA, CISA, CGEIT, CRISC, CRMA, CCSA, CGMA, Goldberg is an internationally recognized speaker and thought leader on internal auditing, IT Auditing and People-Centric © Skills.

Professional Experience

Danny has over 19 years of external and internal auditing experience in many industries, including financial services, aerospace and defense, high tech, manufacturing and retail. Prior to founding GoldSRD, Danny led the professional development and executive recruiting practices at Sunera, who purchased Mr. Goldberg’s company in 2011. Prior to starting the firm in 2009, Danny assisted in starting three internal audit/SOX departments in the Dallas-Fort Worth Area, including Dr Pepper Snapple Group, Tyler Technologies and Tenet Healthcare.

Danny has extensive experience leading and building internal audit departments, risk management and process re-engineering.

Speaker Qualifications

Danny currently works with over 100 professional associations around the world and numerous Fortune 1000 companies, assisting in their professional development efforts. Mr. Goldberg has been recognized as a top speaker at numerous events over the past three years, including:

- 3rd Rated Speaker, 2015 IIA All-Star Conference
- 8th rated speaker – 2015 MISTI AuditWorld
- 3rd and 10th rated speaker – 2014 and 2015 ISACA CACS
- 4th Rated Speaker, 2014 IIA All-Star Conference
- 7th rated speaker, 2014 ISACA ISRM Conference
- 6th and 8th rated speaker – 2013 and 2012 IIA International Conference

Publications

Danny co-authored People-Centric© Skills: Communication and Interpersonal Skills for Internal Auditors, via Wiley Publications. This is the first book published specifically to address the wide-ranging topic of communication skills for internal auditors. Additionally, Danny named as one of the Fort Worth Business Press 40 Under 40 for 2014. He has also published numerous articles in trade magazines, including:

- HFTP Journal: Practice Ethics (November 2014)
- College & University Auditor (March 2014 Cover) – Project Management
- The Audit Report (Critical Thoughts on Critical Thinking, June 2013) – Cover Article
- Bureau of National Affairs - Internal Audit: Fundamental Principles and Best Practices (Professional Commentator) – Book authored by renowned audit scholars Curtis C. Verschoor and Mort A. Dittenhofer – co-author of Sawyer’s Internal Auditing