President’s Message:

I hope everyone had a wonderful and relaxing summer.

I would like to welcome you all back to a new chapter year. We are really excited to start this new chapter year. Our chapter officers have been hard at work planning a great year for our members. We will be changing things up a little this year with our Programs schedule. We will be having fewer 1-hour luncheons but will be offering both an 8-hour seminar in the fall and a 4-hour seminar in the spring. We’re hoping this change is well received and better accommodates the needs of our members. You can see the tentative Programs schedule in this newsletter.

We are looking forward to a great chapter year and hope you all enjoy what we have in store. As we move through the year, please remember that we are your chapter and we are always looking for better ways to serve you. If you have any feedback on how we can better achieve this goal, please contact us at Chapter121@iiachapters.org.

Thank you,
Kristin Bourque
IIA Baton Rouge Chapter President
Welcome aboard to our 2019 – 2020 Chapter Leadership Volunteers!

**Officers**
President – Kristin Bourque
VP of Membership – Chakira Richard
VP of Programs – Louise Henry
Secretary – Courtney Rowe
Treasurer – Teresa Broussard

**Governors**
Ana Krivic
Jennifer Smith
Kori White
LaToya Stewart
Nargiz Ibrahim
Steve Kowalski
Andrea Roberts

The 2019-2020 Officers and Governors would like to thank everyone who volunteered for leadership positions in the 2018-2019 chapter year.
September Meeting
AGILE AUDITING

Location: Oak Lodge Reception Center, 2834 S. Sherwood Forest Boulevard
Date: September 18, 2019   Time: 11:30 am – 1:00 pm

Meal: Lunch will be a caesar salad, followed by seafood stuffed manicotti, baked chicken madeline, long grain and wild rice combo, carrot soufflé, and for dessert bread pudding with praline sauce.

Speaker:

Laura Soileau, CIA, CPA, CISA, CFE – Director, Consulting Division, Postlethwaite & Netterville

Laura Soileau received her Bachelor of Science in accounting and marketing from the University of Arkansas and her Master of Science in accounting from Louisiana State University. Prior to joining the firm, Laura was an internal audit manager for a Fortune 100 company. She is a member of the Publications Advisory Committee of The Institute of Internal Auditors, North American Board and a member of the Editorial Advisory Board, Internal Auditor magazine. She is a former member of the Board of Governors, Institute of Internal Auditors’ Baton Rouge Chapter. Laura is also a member of the IIA’s North American Board and a Director of the IIA’s Global Board of Directors.

Cost:  Members- $35.00    Non-Members- $40.00    Students- $15.00

Topic: Agile Auditing
Instructional delivery method: Group Live
Field of Study: Auditing
CPE credit(s): 1 hour
Advanced preparation: None required
Knowledge level: Basic
Course registration requirements: No prerequisites required

Click here to register.

Last day to register is 9/17/2019 at noon
**Fall Seminar**

Critical Thinking, Ethics, Auditing Culture, Cybersecurity, IT Auditing

**Location:** Postlethwaite & Netterville Offices, 8550 United Plaza Blvd, 10th Floor, Baton Rouge, LA, 70809

**Date:** October 30, 2019  **Time:** 8:00am – 4:00pm

**Cost:**  
- **Members:** $150  
- **Non-Members:** $175  
- **Students:** $55

**Meal:** Cost includes breakfast and lunch

**Topic:** Critical Thinking, Ethics, Auditing Culture, Cybersecurity, IT Auditing

**Instructional delivery method:** Group Live

**Field of Study:** Internal Audit

**CPE credit(s):** 8 hour(s)

**Advanced preparation:** None required

**Program level:** Basic

**Course registration requirements:** No prerequisites required

**Speaker(s):**

**Mary Minor Butler, CIA, CPA** – Manager, Consulting Division, Postlethwaite & Netterville  
With over 5 years of public accounting experience, Mary Minor has experience in a range of consulting services to provide value to clients, such as conducting audits of business processes and controls, performing assessments to mitigate risks and providing recommendations for internal control improvements. She also possesses a depth of knowledge related to internal audit procedures and internal controls. Mary Minor serves clients in a variety of industries, including publicly traded companies, governmental, higher education, healthcare, and financial institutions.

**Kristin Bourque, CIA** – Manager, Consulting Division, Postlethwaite & Netterville  
Kristin Bourque has extensive experience in conducting audits of business processes and controls, developing and conducting assessments to mitigate risk. She also has a depth of experience in fraud prevention, monitoring and data analytics. She possesses vast knowledge of internal audit procedures and internal controls. She focuses on identifying and evaluating business risks, providing project management applications for business processes and providing recommendations for internal control improvements. Kristin has served clients in various industries, including publicly traded companies, governmental, higher education, healthcare, and financial. Kristin currently serves as the Chapter President for the Baton Rouge Chapter of the Institute of Internal Auditors.
**Jude Viator, CIA, CISA, CRISC – Associate Director, Consulting Division, Postlethwaite & Netterville**

Jude Viator has extensive experience in conducting and managing internal controls based projects, as well as Information Technology (IT) and Information Systems (IS) security assessments for a variety of organizations, including publicly traded organizations. He has experience conducting and managing outsourced and co-sourced internal audit engagements, BSA/AML compliance assessments, operational and compliance audits, IT general controls assessments, internal control assessments, SOC 1 and SOC 2 exams, agreed-upon procedures (AUP) engagements, risk analyses, best practice assessments, and reengineering of processes/functions. Additionally, he has experience in identifying and testing Sarbanes Oxley 404 IT relevant controls. He has experience in all aspects of internal audit engagements, including review of internal controls, interviewing client personnel, assessing the possibility of fraudulent activity, developing test procedures, scripting the report, and presenting the report and other matters to client management and oversight committees.

In addition, Jude has attended the AICPA’s SOC School and he is currently serving as a liaison between Louisiana and Mississippi Institute of Internal Auditors.

**Helene Wall, SHRM-SCP – Associate Director, Consulting Division, Postlethwaite & Netterville**

Helene Wall’s experience includes serving as the human resources risk advisor for clients in a variety of industries, such as construction, manufacturing and distribution, transportation, healthcare, financial institutions, education, restaurants, non-profit and professional services. Her prior roles include governmental work as liaison in the City of Baton Rouge/Parish of East Baton Rouge Mayor’s Community Ordinance Enforcement Program.

In accordance with P&N’s philosophy of giving back to the community, Helene is also involved with college recruiting programs, professional associations and volunteer activities.

**Paul Douglas, CIA, CCSFP – Director, Consulting Division, Postlethwaite & Netterville**

Paul Douglas focuses on IT risk advisory, data privacy and security strategies, and IT compliance. Paul helps clients navigate complex security and privacy laws, and turn them in to strategic action plans. He works with a broad base of clients in the healthcare, technology, financial institution, and education industries.

Paul has experience serving at the outsourced and co-sourced internal audit department for organizations. He is responsible for executing audit plans, specifically related to IT risks. Paul helps clients address risk through his experience performing high value assessments and implementing risk management plans.
2019 ALL STAR conference

OCT. 21-23, 2019 / LAS VEGAS, NV

Members: Register by Sept. 3 to save $200.

Don’t Miss
THE BEST & MORE

Earn Up to 16.8 CPE Credits at this one-of-a-kind event.

Featuring:
• 5 Educational Tracks
• 5 General Sessions
• 24 All Star Concurrent Sessions &
  16 Gaming and Hospitality
  Concurrent Sessions
• 2 Pre-conference Workshops

Visit
www.theila.org/AllStar to
register or for more information.

2019-3099
Prepare for the CIA® Exam With Self-study Materials.

Prepare to pass the 3-part Certified Internal Auditor® (CIA®) exam and arm yourself with critical tools and knowledge to excel in your internal audit career. The IIA’s CIA Learning System® was created by a team of CIA-certified industry experts and is a proven, relevant, comprehensive, and effective CIA review program.

The IIA’s CIA Learning System self-study program combines comprehensive reading materials, in printed and e-book formats, with interactive online study tools to teach and reinforce the entire 3-part CIA exam syllabus in a flexible, on-demand format.

---

Reading Materials

Materials teach the entire global 3-part CIA exam syllabus:

**Part 1: Essentials of Internal Auditing**
**Part 2: Practice of Internal Auditing**
**Part 3: Business Knowledge for Internal Auditing**

- Download books to your e-reader, read online, or choose printed books (optional add-on).
- Topics presented in a concise, easy-to-understand format.
- Newly updated program teaches the latest CIA exam syllabi.
- Aligned with the current standards.

---

Online Study Tools

- **Pre-test** evaluates current knowledge and identifies topics requiring intensive study.
- **SmartStudy™** tools help you create a customized study plan.
- **Video tutorial** provides an overview of the IPPF components.
- **Quizzes**, incorporating 500 new questions, test your comprehension and ability to apply concepts.
- **Flashcards** offer review of key terms and definitions.
- **Post-test** gauges knowledge gained and identifies areas requiring further study.
- **CIA Practice Exam** helps build confidence using the computer-based CIA exam software.
- **Progress report** tracks activities and scores.
- **Online study tools** are optimized for mobile devices.

---

www.LearnCIA.com
## UPCOMING EVENTS / WEBINARS (SAVE THE DATE!)

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Location</th>
<th>Speaker/Event</th>
<th>Topic</th>
<th>CPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 18</td>
<td>Oak Lodge</td>
<td>Laura Soileau</td>
<td>Agile Auditing</td>
<td>1</td>
</tr>
<tr>
<td>October 15</td>
<td>Online</td>
<td>Paul Sobel, Harold Silverman, Farah George Araj</td>
<td>Enhancing Internal Audit Effectiveness Through Core Principles</td>
<td>1</td>
</tr>
<tr>
<td>October 7-8</td>
<td>L’Auberge Casino</td>
<td>LSU CIA Alumni</td>
<td>Various</td>
<td>16</td>
</tr>
<tr>
<td>October 30</td>
<td>P&amp;N Offices Baton Rouge, LA</td>
<td>Fall Seminar</td>
<td>Critical Thinking, Ethics, Auditing Culture, Cybersecurity, IT</td>
<td>8</td>
</tr>
<tr>
<td>December 4</td>
<td>Ruffino’s</td>
<td>Katherine Lockhart</td>
<td>Ethics for Public Servants</td>
<td>1</td>
</tr>
<tr>
<td>January 8, 2020</td>
<td>Juban’s</td>
<td>Glenn Summers</td>
<td>The changing Nature of Risk</td>
<td>1</td>
</tr>
<tr>
<td>March 4, 2020</td>
<td>Ruffino’s</td>
<td>James Fargason</td>
<td>Critical Controls in a Startup!</td>
<td>1</td>
</tr>
<tr>
<td>April 22, 2020</td>
<td>P&amp;N Offices Baton Rouge, LA</td>
<td>Spring Seminar</td>
<td>Cybercrime, Risk Management, Data Analytics, Culture</td>
<td>4</td>
</tr>
</tbody>
</table>

### Job Opportunities

If you are looking to launch your internal audit career or are seeking qualified employees, then visit the BRIIA’s Audit Career Center, which is a proven source for résumé posting and focused candidate searches. BRIIA keeps an updated list of audit related local job postings available for our membership.

If you would like to have an open audit position posted to the BRIIA Audit Career Center, please contact Chapter121@iiachapters.org. For more information about local audit positions please visit BRIIA’s Audit Career Center [here](#).