PRESIDENT’S MESSAGE

Hello everyone. Great to see you all at our first meeting of 2014. We heard a very interesting and unusual talk from Jannies Burlingame (L.A. Chapter) on emotional intelligence. Also, hope you had a nice Martin Luther King Day as well. We are looking forward to our next meeting on February 20, when Ms. Rachel Snell returns to speak on, “Fraud Case Studies.” I know you don’t want to miss that topic. I look forward to seeing you all at the next meeting. Also, we are offering our CIA Review course again in February in Lawndale, on successive Saturdays. Ron LaPlante will be travelling up from San Diego to present this great opportunity to get certified. His course is one of the best, a real good value for your money. So, come on down and hope to see you there. The details are enclosed in this newsletter for your convenience. Thanks. - Jim Olds, President, IIA Beach Cities Chapter

FEBRUARY LUNCH MEETING

Please join us for lunch and an informative presentation, and earn 1 CPE. Also, enter into a raffle for a chance to attend a great seminar.

Topic: Fraud Case Studies
Speakers: Rachel Snell
Date: Thursday, February 20, 2014
Time: 11:30 am registration; 12:00 noon lunch; 12:00 pm – 2:00 pm speaker
Cost: IIA members: $30 (non-members $35, retirees $25; students & unemployed active members free). The Chapter encourages members to bring guests. If you bring a non-member to our meeting, we will pay for their 1st lunch/dinner.

RSVP & Info: Please RSVP by February 18, 2014 with your meal preference (Beef, Chicken, Fish or Vegetarian) to Kathryn Andrus at kandrus@ducommun.com or (310) 513-7254. Additional information – Please contact Jim Olds, JOlds@portla.org.

Meals are ordered based on your RSVP. No RSVP = no meal. No-show RSVP’s without notice will be responsible for meal cost reserved.

Location: Holiday Inn Harbor Gateway
19800 South Vermont Ave.
Torrance, CA 90502
(310) 781-9100

Driving Directions: Our meeting place is near the intersection of I-405 and I-110. Parking is free at the Holiday Inn.
- If you are coming north on I-405, take the Main St exit, then go south (left) to Del Amo Blvd and west (right) to Vermont Ave. At Vermont, turn north (right) to the hotel, about one block.
- If you are coming south on I-110 take the 190th St./405 exit and go west (right) to Vermont, then south (left) about 2 blocks to the hotel.
- If you are coming south on I-405, take the Vermont Ave. exit and go south on Vermont about 2 blocks to the hotel.

Raffle/Seminar information:
Raffle will be held at the February lunch meeting.

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FEBRUARY SPEAKER’S BIOGRAPHY AND TOPIC

Rachel Snell, has performed operational responsibilities in both the public and private sectors and she worked for a United States Congressman. Starting her audit career more than 8 years ago with the Texas State Auditor’s Office, Rachel has performed audit work in State and local governmental settings. She was previously The IIA—Austin Chapter President and currently serves as the Director of Internal Audit for the Coast Community College District.

“Fraud Case Studies” –
Performing audits and investigations puts auditors in touch with many different sources of evidence. As we review and analyze information, it is often difficult to step outside the detail and take a “big picture” look at what the evidence truly reveals. In review of four different case studies, attendees will be presented with real examples where the evidence strongly suggested wrongdoing, but in some cases, the conclusions were not what was anticipated. Overall, attendees will gain insight on audit approaches when red flags for fraud are raised and how to methodically follow the evidence through in order to draw supported conclusions.

CIA EXAM REVIEW COURSE
Refer to page 6 for details

POSITIONS AVAILABLE

- **Deputy City Auditor, Office of the City Auditor, Long Beach (Long Beach, CA)**
  www.cityauditorlauradoud.com
- **Senior Auditor, Office of the City Auditor, Long Beach (Long Beach, CA)**
  www.cityauditorlauradoud.com
- **Senior Analyst, Financial Compliance-IT, Warner Bros. Entertainment (Burbank, CA)**
  www.warnerbrosicareers.com and reference requisition #137155BR
- **Senior Internal Auditor, Corporate Internal Audit Team, Ducommun Incorporated (Carson, CA)**
  www.ducommun.com and/or Contact Jess Jimenez, Corporate Director of Human Resources at jjimenez@ducommun.com
- **Internal or Senior Auditor, California State University, Office of Audit and Advisory Services (Long Beach, CA)**
  www.calstate.edu/HRS/jobs.shtml?source=homepage

CALENDAR CORNER

February 1 – March 1, 2014: Ron LaPlante's CIA Review Course will be offered on Saturdays in February and March at the Baymont Inn, Lawndale, CA. Pass or retake for free until you do. Call (571) 242-6737 for more info and to register.

February 4–5, 2014: IIA San Gabriel Valley Chapter is hosting a two-day seminar on IT and Performance Auditing Seminar at the Metropolitan Water District of Southern California in Los Angeles, CA. REGISTER HERE – if you have questions, please contact: Diana Estrada, at EstradaDT@Metro.net or (213) 922-2161.

February 20, 2014: Lunch meeting at Holiday Inn Harbor Gateway, Rachel Snell – “Fraud Case Studies”

March 14, 2014: Spring One-Day Seminar at Toyota HQ in Torrance, CA

April 4, 2014: Lunch meeting at Holiday Inn Harbor Gateway (Chairman of the Board), Carolyn Saint – “Strategy to Execution”

April 16, 2014: Student Night at the Reef Restaurant in Long Beach, CA

May 15, 2014: Lunch meeting at Holiday Inn Harbor Gateway

June 1-2, 2014: 2014 IIA Western District 4 Training Conference in Anaheim, CA


GLEIM REVIEW SYSTEM

Beach Cities Chapter has partnered with Gleim Publications to ensure your success on the CIA exam! Working together, we will provide you the necessary study tools to prepare for this difficult exam.

Gleim has been preparing candidates for success with their extensive self-study course for the CIA exam for over 30 years! The Gleim Review System enables you to identify your weak areas so you know where to focus your efforts and GUARANTEES that you will pass each exam part the first time. Our goal is that you achieve success while minimizing your frustration, cost, and time.

As a member of the chapter, you are eligible for 20% off all Gleim’s CIA Review materials, as well as Gleim CPE.
To take advantage of the reduced prices, please contact our chapter representative, Melissa Leonard.

By phone: (800) 874-5346, Ext. 131
By email: melissa.leonard@gleim.com
By fax: (888) 375-6940, attn: Melissa Leonard

Visit gleim.com/cia for more information on the CIA Exam or how Gleim can help you pass.

**IIA’S CIA LEARNING SYSTEM**

See [www.learn西亚.com/chapters](http://www.learn西亚.com/chapters) for special member discount pricing.

**Place Your ADS for JOBS**

Contact Jennifer Hannigan (Boyer) at (949) 874-3244 or JHannigan@AllianceResourceGroup.com or Damon Melfi at (562) 570-7005 or damon.melfi@longbeach.gov

**Notice to all Recipients:**

See our website at [www.TheIIA.Org/BeachCities](http://www.TheIIA.Org/BeachCities) for additional newsletter details. Please advise Sher Shah at sshah@portla.org if your email address changes, or if you no longer would like to receive these newsletters.
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Baymont Inn, 14814 Hawthorne Blvd., Lawndale, CA (310) 676-1111

PRESENTED BY Ronald LaPlante, CIA, CFSA, CPA, CMA, CFE, CFM

CLASS SCHEDULE: PART 3, INTERNAL AUDIT KNOWLEDGE ELEMENTS

SATURDAY, FEBRUARY 1, 2014, 8:30 A.M. TO 5 P.M.
INFORMATION TECHNOLOGY, (RISK ASSESSMENT, ORGANIZATIONAL THEORY AND BEHAVIOR
AND ALL OTHER TOPICS PREVIOUSLY TESTED IN PARTS 1, 2 AND 4)

SATURDAY, FEBRUARY 8, 2014, 8:30 A.M. TO 5 P.M.
FINANCIAL ACCOUNTING I & II, INCLUDING RATIO ANALYSIS

SATURDAY, FEBRUARY 15, 2014, 8:30 A.M. TO 5 P.M.
COST ACCOUNTING, FINANCE AND ECONOMICS

SATURDAY, FEBRUARY 22, 2014, 8:30 A.M. TO 12 P.M.
BUSINESS ANALYSIS AND FINAL REVIEW OF ALL TOPICS FROM WEEKS 1-3

PART 3 COST IS $450

SATURDAY, MARCH 1, 2014, 8:30 A.M. TO NOON
PART 1, INTERNAL AUDITING BASICS. COST $75

SATURDAY, MARCH 1, 2014, 1:30 TO 5 P.M.
PART 2, INTERNAL AUDIT PRACTICE. COST $75

ALL THREE PARTS $550; PARTS 1 AND 3 OR 2 AND 3 $525; PARTS 1 AND 2, $150

IF YOU HAVE TAKEN PART 3 OF THIS REVIEW COURSE IN THE PAST AND HAVE NOT
PASSED THAT PART OF THE EXAM, YOUR COST FOR THIS PART 3 IS $100.

IF YOU HAVE TAKEN PARTS 1 AND/OR 2 OF THIS REVIEW COURSE IN THE PAST AND HAVE
NOT PASSED THAT PART OF THE EXAM, THERE IS NO CHARGE FOR EITHER OF THOSE
TWO PARTS OF THE REVIEW COURSE YOU HAVE TAKEN

TO REGISTER: EMAIL: ronlaplante@sbcglobal.net OR call 571-242-6737

DEADLINE TO REGISTER IS MONDAY, JANUARY 27, 2014!

Cash or checks payable to Ronald LaPlante are due on the first day of class.

FREE PARKING AT THE HOTEL.