Hello all. So great to see many of you at our last meeting where we heard Rachel Snell give a great talk on fraud. Always a winner. Our next event is our big annual seminar, to be on March 14 at Toyota. Hope you can join us for great CPE and great food. Come hungry! Bring along a friend or coworker and your boss.

And don't forget, we will be hosting Carolyn Saint, Chairman – North America IIA Board and the VP of Internal Audit for 7-11 Stores, on Friday April 4 at the Holiday Inn.

Thanks. - Jim Olds, President, IIA Beach Cities Chapter

**Spring One-Day Seminar**
Details available at the last three pages.

**Elections**
Elections will be held during the Spring One-Day Seminar

**April Lunch Meeting**
Please join us for lunch and an informative presentation, and earn 1 CPE.

**Topic:** Strategy to Execution  
**Speakers:** Carolyn Saint  
**Date:** Friday, April 4, 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 April 2, 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@portia.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.
POSITIONS AVAILABLE

- Senior Analyst, Financial Compliance-IT, Warner Bros. Entertainment (Burbank, CA)
  www.warnerbroscareers.com and reference requisition #137155BR

- Senior Internal Auditor, Corporate Internal Audit Team, Docommun Incorporated (Carson, CA)
  www.docommun.com and/or Contact Jess Jimenez, Corporate Director of Human Resources at
  jjimenez@docommun.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

- Staff Auditor, Office of the City Auditor, Long Beach (Long Beach, CA)
  www.cityauditorlauradoud.com

- IT Auditor, Office of the City Auditor, Long Beach (Long Beach, CA)
  www.cityauditorlauradoud.com

CALENDAR CORNER

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


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

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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 for additional newsletter details. Please advise Sher Shah at
sshab@portla.org if your email address changes, or if you no longer would like to receive these newsletters.
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Beach Cities Chapter - Institute of Internal Auditors
Annual Professional Seminar

**Friday, March 14, 2014  * Eight Hours of Excellent CPE!**

**Planned Topics:**

**Strategic Auditing with Data Mining**
Jim Godsey, Partner, Macias Gini O'Connell, CPA

**The Business Side of Ethics**
Dr. Larry Kalbers, Ph.D., Loyola Marymount University

**Law Enforcement Auditing in Measuring Police Performance**
Dr. Jeffry Phillips, Los Angeles Police Department

**Accounting & COSO Update**
TBD's

**Internal Audit’s Role in business Process Analysis and Standardization – A Case Study**
Robert Campbell, Assistant Auditor-Controller, Los Angeles County

**Problem Solving the Toyota Way**
Mollie Carie, CRMA, Internal Audit Kaizen Manager, Toyota

**Retail Security and Compliance – Where On Earth is it Headed?**
Jeff Messer, Senior IT Security Consultant, Coalfire
Registration Form  
March 14, 2014 Beach Cities IIA Professional Seminar  
Toyota USA Headquarters, TCS North Campus  
19871 S. Western Ave., Torrance, CA 90501  
8:30 a.m. to 5 p.m., Registration: 7:30 a.m.

$110.00 Members; $130.00 Non-Members (includes full breakfast, lunch, and refreshments)  
25% Group Discount (5 or more attendees).

✓ **Top Quality** - The Beach Cities Chapter offers you a high-quality professional seminar  
✓ **Seminar materials** - All attendees will be able to access the course materials from the  
   Chapter website after the seminar [http://www.theii.org/chapters/index.cfm/home/page/cid/188](http://www.theii.org/chapters/index.cfm/home/page/cid/188)  
✓ **Network** - Meet with your audit buddies to catch up or make new friends.  
✓ **Excellent Value** - We work hard to offer you a high-quality seminar at a low price. If you are  
   part of a group of 5+ from the same firm, you may deduct 25%. The fee includes breakfast,  
   lunch, refreshments and free parking!  
✓ **Register Now** - We ask all attendees to register with the form below so we can accommodate  
   everyone. Please rsvp to Kathryn Andrus, kandrus@ducommun.com.  
✓ **Additional Information** – Please contact Jim Olds, JOlds@portla.org

Please mail checks payable to “Beach Cities IIA” and mail to:  
Mike Palmer, 3602 W. 227th St, Torrance, CA 90505

**Please REGISTER and RETURN THIS FORM via email**  
(Your info is kept confidential - We don’t share it with anyone)

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IIA Member?  
☐ Yes  
☐ No

Seminar Preferences  
(Choose preferred tracks)  
☐ General Session  
☐ Government Track

Amount Enclosed  
☐ Group Discount  
$ 

The Beach Cities chapter reserves the right to change the speakers, program topics, and times as needed  
without notice and does not guarantee any particular topic(s) will be presented. Best efforts will be made to  
provide a full program and to fill in cancellations, etc.
Enter the campus from Western Ave. at 195th Street. Park in the Visitors’ parking lot, where there will be cones set up to reserve our IIA spots. Just pick up the cone and pull in to each spot. If the coned spots are taken, additional parking is available in any open space in the Visitor lot, as well as in the large lot to the west.

Please check-in with the Security counter staff in the lobby located at the 1st X (Red). This is across the palm-lined plaza from the parking lot. They will issue you a Visitor badge. Continue east past the scanners to the conference rooms located at the 2nd X (Black). You will pass the elevators, turn left and exit the lobby, then pass the Toyota Cafeteria on your left as you proceed to the TCS North conference rooms 1-3.

The address is: 19871 S. Western Ave., Torrance, CA 90501 Security Lobby phone # 310 468-6974