While some organizations found implementing the COSO framework to be relatively easy, some found it rather burdensome. Others used it as an opportunity to take a fresh look at internal control over financial reporting and, as a result, gained added assurance. However, COSO did not intend the framework to be used solely for financial controls. It was designed to help organizations effectively develop a system of internal control that would meet the challenges of an ever-changing business and regulatory environment. As an added value to this report, several organizations have generously agreed to share samples of the documentation used in implementing the framework. The COSO Implementation Toolkit lets you customize the samples to meet your organization’s needs and is included in the purchase price of this report.

James Roth, PhD, CIA, CCSA, CRMA, is president of Audit Trends, LLC, a training firm devoted to identifying and communicating the best of current internal audit practice. His previous publications directly related to COSO are:

- Evaluating Internal Control: A COSO-Based Approach
- A COSO Implementation Guide
- Control Model Implementation: Best Practices
- Internal Audit’s Role in Corporate Governance: Sarbanes-Oxley Compliance
- Best Practices: Evaluating the Corporate Culture
Dear IIA members,

Fall is amongst us and both the local IIA Chapter and IIA-Canada have organized a few training sessions and events. Please refer to the events table found in the body of this newsletter for further information and registration details.

As a heads-up, note that our season-opener luncheon will be held on September 21, as our guest speaker Richard Arthurs, Partner and National Leader, Governance and Risk Management with MNP will discuss Data Analytics and Big Data.

On September 28, the Chapter organizes a very competitively priced ½ day workshop addressing Conflicts of Interest.

We are also excited to announce that between November 7 and 10, the IIA-Canada Seminar Week is coming to Calgary. A comprehensive list of seven 2 and 3 days sessions is available for your training planning.

Furthermore, in line with the 2015/16 initiatives, the Chapter will continue to post positions free of charge [chapters.theiia.org/calgary/Careers], to offer free “brown-bag” lunch sessions during the year and to work with other professional organizations to hold joint learning and networking events. As well, the Chapter plans to host social networking and presentation after-hours events, both downtown and in the SE quadrant. Please make sure to verify your profile in order to be in our database, and receive our newsletter and invitation notices. If you need help, please contact The IIA’s head office at 1-407-937-1111 or by email at CustomerRelations@theiia.org

As always, free of charge webinars provided by The IIA, as advertised in the newsletter you are receiving from IIA-Global, are available and currently open for registration [https://na.theiia.org/training/eLearning/Pages/Webinars.aspx].

Stay tuned, and do not hesitate to contact the Chapter with inquiries and suggestions. Either send a message to iia.calgary.chapter@gmail.com or come talk to us during an event.

Thank you and take care,

JS Jetté, CIA
President, IIA Calgary Chapter
Our local chapter is looking for great professionals like you to join us in making a difference to the growth and promotion of the Internal Audit profession here in Calgary.

For more information on job openings in Calgary or how you can advertise on our website, please visit our website @ https://chapters.theiia.org/calgary/Careers/Pages/default.aspx

Are you interested in speaking to the Calgary internal audit community on a topic relevant to internal audit? Have a wealth of information you’re itching to share? Please contact us at iia.calgary.chapter@gmail.com

In addition to enjoying exclusive rates from Economical Select, IIA Calgary members are eligible to enter a variety of Select Sweepstakes.

IIA Global Certifications and Qualifications: Mapping Your Path for Growth IIA Certification

The IIA’s CIA Learning System is available 24/7 on the IIA website. Learn CIA

THE IIA CALGARY CHAPTER IS PROUDLY SUPPORTED BY:

Anyone interested or in need of more information, please contact us at iia.calgary.chapter@gmail.com
In a time of rapid change, where trust in corporate and public leadership is faltering and new and complex risks are emerging, Internal Audit can add exceptional value.

Embark on an educational journey rich with insights for internal auditors at every level.

Expand your network, deepen your knowledge of internal audit and experience the sights and multicultural offerings of Nova Scotia!

The 8th Annual Canadian National Conference of The Institute of Internal Auditors will help you and your team “Navigate the Future” by connecting you with exceptional key note speakers, panelists and thought leaders who will share insights on issues impacting the profession across four streams of learning:

- Risk Management and Fraud Detection - All Hands on Deck
- Setting Sail to Inspiring Leadership and Leading Practices
- Perspectives in Public Sector Auditing
- Steering Toward Secure Information Technology and Management
The IIAC’s National Conference remains Canada’s only dedicated conference for internal audit, risk, control and governance-related professionals.

Delegates will receive knowledge and insight from professionals involved in every aspect of the profession.

High profile thought leaders will come together on emerging issues of relevance to both public and private sectors.

Not only will the focus be on audit leaders and practitioners, it will also engage audit committees and other leaders in strategic discussions on oversight, leadership, strategy and organizational performance.

INSIGHTFUL KEYNOTES

BRUCE KIRKBY
Wilderness writer and adventure photographer, The Globe and Mail Columnist, author of two bestselling books, and a multi-National Magazine Award winner, Bruce Kirkby is recognized for connecting wild places with contemporary issues. Encouraging audiences to get out of their comfort zones, think creatively, and take calculated risks, his belief in human potential is contagious.

TODD HIRSCH
ATB Financial’s Chief Economist Todd Hirsch is one of the country’s most sought-after speakers on the economy, with over two decades of experience as an economist, professor and commentator. In clear-eyed, energetic talks, he demystifies wealth and the economy and answers vital questions. He provides economic commentary for CBC, CTV and the BBC, among others, and is a regular columnist for The Globe and Mail.

REGISTER NOW AT
www.iiacanadanationalconference.com
The First Annual Spokane Auditors Forum
October 12-13, 2016

CPE Credits: 16

TOPIC:
Assuring Audit Relevance

PRICE:
$290 per person
before August 30, 2016.
After August 30, 2016, $390 per person
Full time college student $25 (limit 10)

KEYNOTE SPEAKER:
Jack Heath
President and COO, Washington Trust Bank

OTHER SPEAKERS:
Jeff Sacks
Partner, Crowe Horwath

Jack Jones
Author and Risk Expert, RiskLens

Viney Chadha
Author and Risk Expert

PANEL DISCUSSIONS:
Spokane Business Leaders
Chief Audit Executives

Sponsored by: ACL, Crowe Horwath LLP, Price Waterhouse Cooper and Moss Adams LLP.