Upcoming Chapter Events

Date: Tuesday, January 16, 2018  
Time: 11:30 am – 2:00 pm  
Topic: So Many Risks So Little Time...Significant/Hot Topic Risk in Financial Services  
Place: Crowe Horwath  
Cost: $30 for Members - $40 for Non-Members – Use the PayPal link below the Meeting Calendar to pay in advance.  
RSVP: [Link](https://chapters.theiia.org/central-kentucky/Events/Pages/January-Training-Event.aspx) (by Friday, January 12th, 2018)

President’s Message

CKIIA Members-

Happy New Year! Last year your officers and board worked hard to put together a quality program, and the attendance reflected it – thanks for your participation in 2017. We ended the calendar year with a great presentation from Dan Collins of Crowe Horwath on IT Audit and Security – special thank-you to Tempur for hosting.

We’ve got a fantastic line-up for 2018. For January, we’re very excited to bring you Jennifer Burke, who is a Partner at Crowe Horwath. Many of you have heard Jennifer speak before, and you know we can expect some great content. She has a wealth of practical experience and knowledge across many industries.

In February, we’re giving you a chance to knock out your ethics training early with a presentation from Elizabeth Woodward of Dean Dorton, and in March we have our much-anticipated Mystery Fraud Theater. April is our annual 8-hour workshop – this year we have Bill Woodington speaking on effective writing, and May will close out the year strong with a presentation from the UK Internal Audit team on the University of Kentucky’s Dynamic Work Plan.

Don’t forget that officer elections are coming up as well – the chapter will send the incoming President and Vice President to the IIA Leadership Academy at Disney in Orlando on April 15-17.

See you January 16th!

Thanks,

Russ Davis
Meeting Calendar

<table>
<thead>
<tr>
<th>Date</th>
<th>Speaker(s)</th>
<th>Topic(s)</th>
<th>CPE (est.)</th>
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</thead>
<tbody>
<tr>
<td>February 13, 2018</td>
<td>Elizabeth Woodward, Dean Dorton Allen Ford</td>
<td>Ethics</td>
<td>2</td>
</tr>
<tr>
<td>March 13, 2018</td>
<td>Tim Hungerford</td>
<td>Mystery Fraud Theater</td>
<td>4</td>
</tr>
<tr>
<td>April 10, 2018</td>
<td>Bill Woodington</td>
<td>Writing to Achieve Results</td>
<td>8</td>
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To pay in advance, please see payment options in the registration link: https://chapters.theiia.org/central-kentucky/Events/Pages/January-Training-Event.aspx

* - Registration and Cancellation Policy:
To cover meeting costs including meals, the CKIIA Board has approved a two business day cancellation policy for meetings. For example, for a Tuesday meeting starting at 11:30 AM, the cancellation must be received by 11:30 AM the Friday prior to the meeting. If the cancellation is not received by that date, the registrant is responsible for and will be billed for the meeting fee unless another individual from the registrant's organization attends in the registrant's place.

Central Kentucky Chapter News

CKIIA Website
Add the CKIIA website to your favorites. https://chapters.theiia.org/central-kentucky/Pages/default.aspx.

Membership Anniversaries

<table>
<thead>
<tr>
<th>Thomas Freeman, 12</th>
<th>Jinny Greene, 9</th>
<th>Clayton Whitney, 5</th>
<th>Danielle Miracle, 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>David Henry, 11</td>
<td>Brad Southworth, 7</td>
<td>Mark Kuyper, 1</td>
<td></td>
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</table>

CKIIA Board of Governors

- Russ Davis: russ_davis@valvoline.com
- Sneha Kalyan: Sneha.kalyan@valvoline.com
- David Kjelby: david.kjelby@gmail.com
- Jinny Greene: vgreene3@humana.com
- Gustav Pousette: GEPousette@valvoline.com
- Chris Ensslin: censslin@me.com
- Chris Henry: chris.henry@valvoline.com
- Brad Southworth: bradsouthworth@valvoline.com
- Mark Kuyper: mark.kuyper@valvoline.com

Open Board Position: channell@valvoline.com

Job Postings Information

The Central Kentucky Chapter of The Institute of Internal Auditors offers a job posting section on our website and in our newsletter for organizations in our area with chapter members. The price is $50 for 3 months. This includes the posting of the employer’s ad on the CKIIA website and a publication of the job summary in our Newsletter. Please submit the ad to the Chapter President and newsletter editor, Russ Davis at russ_davis@valvoline.com.

IIA News

The IPPF
IIA Seminars

Click on the location and dates to open the link to the website for more details.

**Phoenix, AZ February 13-16, 2018**
Location: Phoenix, AZ
- Analyzing and Improving Business Processes
- Enterprise Risk Management: A Driver for Organizational Success
- Fundamentals of IT Auditing
- Tools & Techniques I: New Internal Auditor
- Tools & Techniques II: Lead Auditor
- COSO-Based Internal Auditing
- Cybersecurity Auditing in an Unsecure World

**Las Vegas, NV March 11-14, 2018**
Location: Las Vegas, NV
- 2018 General Audit Management Conference
- 2018 Environmental, Health, & Safety Exchange Forum - Spring
- 2018 Women in Internal Audit Leadership Forum

**New York, NY April 10-13, 2018**
Location: New York, NY
- 2018 General Audit Management Conference
- 2018 Environmental, Health, & Safety Exchange Forum - Spring
- 2018 Women in Internal Audit Leadership Forum
- Analyzing and Improving Business Processes
- Enterprise Risk Management: A Driver for Organizational Success
- Fundamentals of IT Auditing
- Leadership Skills for Auditors
- Tools & Techniques I: New Internal Auditor
- Tools & Techniques II: Lead Auditor
- Data Analysis and Sampling
- Audit Report Writing
- Cybersecurity Auditing in an Unsecure World
- Financial Auditing for Internal Auditors

**Latest News**
22-December-2017
Announcement Of The Slate For 2018–19 North American Leaders

20-December-2017
*Call for 2018 IIA Awards Nominations*

20-December-2017
*NEW! The IIA’s Artificial Intelligence Auditing Framework*

20-December-2017
*Revised Resource for Public Sector Auditors: The New IA-CM*

18-December-2017
*Blog: 2017 Headlines Reflect Big Challenges, Opportunities for Internal Auditors*

12-December-2017
*Dec. 15 Nomination Deadline for American Hall of Distinguished Practitioners*

12-December-2017
*IIA Announces Early Speaker Lineup For 2018 International Conference in Dubai*

12-December-2017
*Tone at the Top: Artificial Intelligence - The Future for Internal Audit*

11-December-2017

05-December-2017
*GAM 2018: Emotional and Artificial Intelligence Experts to Keynote*

04-December-2017
*Blog: Internal Audit Standards: The Only Option Is to Conform*
**IIA Guidance Webinars**
The IIA offers professional development and continuing professional education (CPE) opportunities through complimentary webinars that cover recent guidance releases. These webinars are presented by the authors to assist members with implementation and answer questions.

Please check the [webinar calendar](#) for the latest information.

**On-demand 24/7 Webinar Playback**
- One **benefit of being an IIA member** is having access to our extensive library of archived webinars.
- **NOTE:** On-demand webinars do not qualify for NASBA CPEs.

**Upcoming Members-Only Webinars**
The IIA's complimentary Members-only Webinar Series is available exclusively to you as part of your membership investment. These monthly educational webinars are developed specifically with IIA members in mind.

- Members-only Webinar: Top Resolutions for Internal Auditors in 2018 to Prepare for the Future  
  16-January-2018
- EHSAC Webinar: Integrating Sustainability and Enterprise Risk through the Audit Function  
  06-February-2018
- Members-only Webinar: Preparing for the Future: What Internal Auditors Can Expect in 2018  
  20-February-2018

**Audit Executive Center**
The IIA's Audit Executive Center is the essential resource to empower chief audit executives to be more successful. The Center's suite of information, products, and services will enable you to respond to the unique challenges and emerging risks of the profession. ([https://na.theiia.org/services/cae-resources/AEC/Pages/The-Audit-Executive-Center.aspx](https://na.theiia.org/services/cae-resources/AEC/Pages/The-Audit-Executive-Center.aspx))

**CAE Bulletin**
CAE Bulletin is a twice-monthly newsletter that will alert you to the latest news, guidance, and information to help you be as effective as possible in your position as chief audit executive. The CAE Bulletin, part of the benefit of being a member of the Audit Executive Center, is designed to help you respond to today’s business challenges and opportunities. Learn more about Audit Executive Center membership. ([https://na.theiia.org/services/cae-resources/AEC/Pages/The-Audit-Executive-Center.aspx](https://na.theiia.org/services/cae-resources/AEC/Pages/The-Audit-Executive-Center.aspx))

**Tone at the Top**
The IIA's Tone at the Top e-mail newsletter provides executive management, boards of directors, and audit committees with concise, leading-edge information on such issues as risk, internal control, governance, ethics, and the changing role of internal auditing; and guidance relative to their roles in, and responsibilities for the internal audit process. ([https://na.theiia.org/periodicals/Pages/Tone-at-the-Top.aspx](https://na.theiia.org/periodicals/Pages/Tone-at-the-Top.aspx))

**Other Opportunities for Continuing Education**

<table>
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<tr>
<th>Date</th>
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<th>Topic</th>
<th>CPE (est.)</th>
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<tbody>
<tr>
<td>January 9, 2018</td>
<td>11:30AM-1:00PM</td>
<td>Digital Footprint Analysis</td>
<td>1</td>
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<tr>
<td>January 24, 2018</td>
<td>2:30PM-5:00PM</td>
<td>Evolving Use of Data Analytics in Internal Audit</td>
<td>2</td>
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</tbody>
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Digitalization and Business Transformation Trends
Third Party Risk Management

Meeting Calendar for the Bluegrass IMA
http://bluegrass.imanet.org/

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>January 18, 2018</td>
<td>06:00PM</td>
<td>Income Tax Updates</td>
<td>TBD</td>
</tr>
<tr>
<td>February 15, 2018</td>
<td>06:00PM</td>
<td>Student Night</td>
<td>TBD</td>
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</tbody>
</table>

Meeting Calendar for the Bluegrass IIBA
http://bluegrass.iiba.org/

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Topic</th>
<th>CPE (est.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 17, 2018</td>
<td>6:30PM-8:00PM</td>
<td>Why Business Analyst Should Use the Business Model Canvas</td>
<td>TBD</td>
</tr>
<tr>
<td>February 21, 2018</td>
<td>6:30PM-8:00PM</td>
<td>Coaching Skills as a Business Analyst Superpower: Integration with the Core Concepts</td>
<td>TBD</td>
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IIA Certifications
Certified Internal Auditor (CIA) Register Now:
http://www.theiia.org/certification/certified-internal-auditor/

Certification in Control Self-Assessment (CCSA) Register Now:
http://www.theiia.org/certification/specialty-certifications/ccsa/

Certified Financial Services Auditor (CFSA) Register Now:
http://www.theiia.org/certification/specialty-certifications/cfsa/

Certified Government Auditing Professional (CGAP) Register Now:
http://www.theiia.org/certification/specialty-certifications/cgap/

The IIA's CIA Learning System is a comprehensive training course designed to provide chapters, members, and the audit community of professionals with information and tools to master the global CIA exam syllabus. This premier quality program is aligned with the International Professional Practices Framework (IPPF) to ensure you stay current with the global internal auditing profession and are ready for the CIA exam. It combines printed text with online testing tools and online questions.

Take advantage of the best prep materials out there by ordering yours today!
Web: https://na.theiia.org/training/Pages/CIA-Learning-System.aspx

The IIA Research Foundation
Understanding, Shaping, Advancing
The Institute of Internal Auditors Research Foundation was founded in 1976 by The Institute of Internal Auditors. For more than 30 years, the Foundation has consistently set the standard for professional achievement in the internal auditing profession. 
(https://na.theiia.org/iiarf/Pages/The-IIA-Research-Foundation.aspx)

The IIA Research Foundation (IIARF) has just released its 2016 research priorities. There are four priority topics for 2016:

1. Approaches to Continuous Monitoring and Continuous Auditing
2. Internal Auditing of Anti-corruption Programs
3. Providing Assurance over Strategic Planning and Execution

**GLEIM – IIA Chapter Payback Program**

Your Central Kentucky IIA 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 provides an extensive self-study course for the CIA exam. Our most successful candidates use the Gleim CIA Review System with Gleim Online. This system combines Review Books, Test Prep software, Test Prep for Windows Mobile, audio reviews, Gleim Online and a Personal Counselor (a real live person!) to maximize your available study time. Because Gleim identifies and focuses on your weak areas, you will not spend any more time preparing than is necessary to guarantee success. The CMA Review System with Gleim Online GUARANTEES that you will pass each exam part the first time. We are here to save you time and money.

As a member of our chapter, you are eligible for a 20% discount on Gleim CIA Review materials. In addition, the Chapter will receive 20% of your Gleim CPE purchase. To take advantage of the reduced prices, please contact our chapter representative, Melissa Leonard:

Contact phone: (800) 874-5346, Ext. 131
Email: melissa.leonard@gleim.com
Fax: (888) 375-6940, Attn: Melissa Leonard