President’s Message

Hello CKIIA Members -

Welcome to a new chapter year! I hope everyone enjoyed the their summer and had some time to kick back and relax. During our hiatus the officer team has been busy getting ready for the year and we are excited about the CPE opportunities we have planned. Our first event we will be cover the topic of “Assessing the Risk Management Process” presented by our own Vice President John Miner. This should be an interactive session so come prepared to share your thoughts, experience, as well as any questions. In the coming months we will have another Ethics training as well as a joint event and networking opportunity with local ISACA members that will be held at Total Wine.

With the new year there are also some changes coming. For starters you will notice the new look of our newsletter. I want to thank our Secretary Ashley Lewis for all her hard work on making this newsletter streamlined with easy access to information that is pertinent to our members. Additionally, the newsletter will be sent quarterly rather than monthly. Check out our social media and website for news and events in the interim.

Additionally, there are two formal opportunities for you to get involved in the chapter through our open Officer and Board positions. There is also a contact us link; we want to know your thoughts on the types of training you would like to see offered as we have a few slots that have not been filled. Check out the links for information on getting involved or contact the Officer team or Board.

We are looking forward to seeing you in September.

Best,

Jinny Greene
President, CKIIA
## 2019 - 2020 Events

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### Event Information

More detailed information will be provided after event finalization. All events aim to:

1. Ensure you have access to the latest trends and education within the profession.
2. Provide opportunities for you to fulfill your CPE requirements.
3. Network with other professionals to share best practices and resources.

If there is something you’d like to learn but don’t see the topic listed, contact us! Our goal is to cultivate content that is relevant to our members!

### Cancellation Policy

To cover meeting costs including meals, the CKIIA Board has a two business day cancellation policy for all events.

For example, to cancel 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 the meeting fee. Note that another individual from the registrant’s organization can attend in the registrant’s place.
“Assessing the Risk Management Process”
**Presented by:** John T. Miner  
**Location:** Valvoline World Headquarters  
**Cost:** $15.00

To celebrate the 2019-2020 year, the CKIIA is offering the first event at a special rate of $15.00 for two hours of CPE!

**About the Course:**
Internal Auditors must understand the need to perform audit engagements of risk management activities. This course will discuss the key components of an effective risk management process, how to collect the necessary information to determine scoping, and how to evaluate the effectiveness of a risk management process.

**About the Speaker:**
John T. Miner is the Auditing Officer for Central Bank & Trust Co. During his seven years with Central Bank, John has been responsible for the planning, conducting and management of audits in areas of finance, operations, compliance, information technology and the Company’s insurance and investment subsidiaries. John also supervises the annual testing of the Company’s key internal controls. Including his time at Central Bank, John has a total of 20 years in the banking industry.

John has been a member of the Institute of Internal Auditors since 2010. He served as Secretary of the Central Kentucky Chapter during the 2018-2019 year and is entering his first year as the Chapter’s Vice-President.

Educationally, John holds an associate degree in business from Lexington Community College, bachelor’s degree in Finance from Eastern Kentucky University, graduate degree from the Graduate School of Banking at Wisconsin-Madison, and earned the Executive Leadership Certificate from the University of Wisconsin School of Business. John also maintains the professional designation of Certified Internal Controls Auditor (CICA).

[Click here to register!](#)
Join our Board!

Have you ever thought about building your leadership skills? A professional board helps develop your collaboration, negotiation, and public speaking skills. We are looking for motivated individuals who want to serve with other leaders and enhance what the Central Kentucky Institute of Internal Auditors has to offer! Our openings are:

- **Treasurer of the Board**
- **Board Member**

Interested? We’d love to have you onboard! Please click the links above! We’ve also included high level summaries of each position:

**Treasurer:** The CKIIA treasurer is responsible for setting the budget and ensuring the board maintains adequate internal controls. The treasure prepares monthly financial reports for Board presentation and files all required documents with the IRS.

**Board Member:** Board members govern the chapter. Responsibilities include attendance either in person or via phone. Active participation at meetings is also expected.
Certification News

Earning a professional internal audit credential is a critical step to being distinguished from your peers and will enhance your credibility and respect, sharpen skills and proficiencies, and increase overall advancement and earning potential. The CKIIA is a 2019 Chapter of Excellence due to our support of the Certified Internal Auditor (CIA) designation.

✦ Learn how to obtain a CIA certification and other IIA certifications here.
✦ Looking for study materials? The CKIIA receives a 20% discount off Gleim materials. Contact melissa.leonard@gleim.com for additional details!
✦ Have you recently passed your certification? Let us know! Our Board can frame your certification for you at no expense to you!

Chapter Achievement Points

Why do we need them?
CAP points keep track of all chapter activities from the beginning of a chapter year. They benchmark us against other IIA chapters of the same size. Ultimately, this benefits you and our organization to ensure our initiatives and promotions align with IIA guidance.

How can you help us obtain them?
1. Attend monthly CKIIA programs.
2. Earn an IIA certification.
3. Recruit new members.
4. Speak at a professional engagement.
5. Submit publication articles.
6. Provide an internal audit internship at your company for students.

What is our current status?
The CKIIA currently holds Ruby status. You can learn about Ruby status on the IIA here.
Internal Audit in the News

Every quarter we will share Internal Audit updates through a combination of our member activities and trends we’ve seen across the web.

Have you or your team recently completed a team building activity, received specialized training, spoken at an event or completed a volunteer project? Please let us know and we will feature you in our next newsletter!

Trends in the news:

1. Deloitte reports **10 Internal Audit trends** for 2019. Read this article to discover how IA functions can remain relevant now and in the future.

2. Internal Auditors face new challenges daily. The **CPA Journal** features a conversation with Syncrony’s Chief Audit Executive and his **recommendations** on how to evolve.

3. How can Compliance and Internal Audit teams form a solid **partnership**? Michael Volkov finds out!

Appendix

Didn’t see what you were looking for in the newsletter? We have pulled together a quick list of websites you may be interested in.

- Latest news from the Institute of Internal Auditors
- 2019 IIA Conferences
- 2019 Online Training Courses
- IIA Guidance Webinars
- Audit Executive Center
- Louisville Chapter of the IIA Upcoming Meetings
- Bluegrass Institute of Management Accountants Meeting Calendar
- Bluegrass International Institute of Business Analysis Meetings
- Internal Audit Foundation Information