**Announcements**

**The Three P’s to Effective Meetings and Presentations**

**Speaker:** Joyce Massey, Senior Information Systems Auditor at BCBST  
**Date/Time:** February 12, 2019 (11:30 am - 1:00 pm)  
**Location:** BCBST Campus (1 Cameron Circle, Chattanooga, TN 37402)  
**Cost:** $25 for Members; $30 for Non-Members

Imagine your manager came to you and asked that you make a 10 minute presentation on an audit you are conducting tomorrow in a meeting of executives. How does that make you feel? How do you want to be perceived as a presenter or facilitator? You’re always making presentation whether to your manager, peers, or to your business users. You actually make your first impression in a meeting or with an audience in the first 7 seconds with your verbal and non-verbal skills. We will discuss how to use these skills to make positive impressions and the preparation required to effectively engage your audience. In addition, we will discuss methods to gain confidence as a speaker and achieving your desired outcome from your audience.

Joyce joined BCBST in August 2007 responsible for education design, development and implementation of large scale IS training projects. Previously, Joyce provided the training, user support, and software application development in various Chattanooga businesses. Her volunteer work has included Jr. Achievement, Girls, Inc., the Alzheimer’s Association, and prison ministries. Some of her certifications include Certified Technical Trainer (CTT), Information Technology Infrastructure Library (ITIL), Business Analysis and Requirements, Project Management, and Agile Methodologies with upcoming work on the CISA. Joyce and her husband live in Chattanooga where she is currently searching for their next rescue pet.

[Click here](#) to register by noon on Thursday, February 7, 2019.

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**Upcoming Chapter Hosted Student Night Events**

We will be hosting the following Student Night events in the upcoming future:

- **UTC** - Tuesday, February 19, 2019 (4:20 - 5:20 pm)  
- **Bryan College** - Monday, March 4, 2019 (6:00 - 7:30 pm)  
- **Covenant College** - Monday, March 25, 2019 (5:30 - 7:00 pm)

If you are interested in representing our chapter and the internal audit profession to the bright students who be working alongside us in the near future, please contact John Jacosalem ([jajacosalem@tvaoig.gov](mailto:jajacosalem@tvaoig.gov)). Ways you
can volunteer include speaking on a panel of 2-4 auditors or general administrative tasks during the event. No matter your background, how long you have been, or how you became an internal auditor, students would love to hear from you - the wider the variety of backgrounds and experiences, the better!

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**Keeping the Good from Breaking Bad**

**Speaker:** Daniel Porter, CFE  
**Date/Time:** March 12, 2019 (11:30 am - 2:00 pm)  
**Location:** BCBST Campus (1 Cameron Circle, Chattanooga, TN 37402)  
**Cost:** $35 for Members; $40 for Non-Members

This 2-hour presentation is a study of some of the cases investigated by the TN Comptroller of the Treasury’s Special Investigations Unit. The antics of the criminals that Daniel has investigated are always entertaining. Daniel Porter has conducted civil and criminal investigations for over 20 years as a licensed private investigator, a loss prevention manager, and as an investigator with the State of Tennessee. Currently, he is an investigative auditor in the Special Investigations Unit in the Office of the Comptroller of the Treasury, of the State of Tennessee where he investigates fraud involving public funds.

[Click here](#) to register by noon on Thursday, March 7, 2019. Seating is limited for this event, so please register ASAP if you are interested!

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**Auditor or Investigator… Which hat are you wearing?**

**Speakers:** David Debenham, JD, CPA (6 hours) and TBD (2 hours)  
**Date/Time:** April 23, 2019 (8:15 am - 5:00 pm)  
**Location:** Chattanooga State Community College (Health Science Center - Room 1083)  
**Cost:** $200 for Members; $225 for Non-Members

*Registration/Breakfast starts at 7:30 am and directions will be sent out shortly before the event.*

This 8-hour seminar consists of two sessions.

One session (6 hours) will feature David Debenham, a trial lawyer with over 30 years of experience. In historical dramas, the auditor wore a green visor, and the investigator a deerstalker hat, connoting their very different roles at the time. The role of the modern auditor, both internal and external, has "morphed" from simply conducting random sample testing and reporting on irregularities, to something more, sometimes much more. When does auditing or investigating for irregularities amount to a criminal investigation of one or more suspects? Why does it matter? What do you do when it does? This session seeks to answers these questions, and many more.

David Debeham, JD, CPA, has a Masters in each of Law, Forensic Accounting, and Science (majoring in Fraud & Forensics), He is uniquely qualified amongst practitioners to explain the forensic roles of the modern auditor and investigator. He is also a Certified Fraud Examiner, who has spoken on a variety of topics at the ACFE Global Conference and a number of ACFE Chapter events.

The other 2 hour session is TBD - stay tuned for more details!

[Click here](#) to register by noon on Thursday, April 18, 2019.

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**TVA Chickamauga Dam Tour**

We had a great time on our recent tour of the Chickamauga Dam / Hydro-generation facility and we appreciate TVA for allowing us to go on this tour!
Looking into the control room

On the floor of the powerhouse

We plan on facilitating more tours like this in the future! If you are aware of such tours in your company or have any ideas of any tours of companies/facilities you would like to go on, please let us know!

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Chattanooga State Community College Quality Assessment

Congratulations! Chattanooga State Community College and Cleveland State Community College have successfully completed their Quality Assessment and received the highest rating of Generally Conforms with the IIA Standards. The Quality Assessment Review for these colleges was completed in conjunction with the Tennessee Board of Regents (TBR) Office of System-wide Internal Audit. The TBR system includes 13 community colleges, 27 colleges of applied technology, and the TN eCampus.

If your company has completed a Quality Assessment, let the chapter know. We want to recognize all the achievements of our member companies.

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2019 General Audit Management (GAM) Conference

Date/Time: March 11-13, 2019
The 2019 General Audit Management (GAM) Conference will be held in Dallas-Ft. Worth, TX. After 39 years, this event is still considered the "must-attend event" for audit executives and provides an empowering and inspiring experience for all attendees.

This year's theme, Looking Ahead: Turning Disruption into Opportunity, is a future-focused, solution-based, and undeniably immersive.

If you want to engage with global thought leaders who share unique perspectives and tangible tools and resources to help evolve both the professional practice of internal auditing and its perception, you will want to attend the 2019 GAM Conference.

You will also be able to earn up to 16.5 CPEs (plus 4.2 CPEs at the pre-conference forum).

For more information on this conference and to register, please click here.

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2019 IIA International Conference

**Date/Time:** July 7-10, 2019

**Location:** Anaheim, CA

**Cost:** Varies depending on when you register and if registering as a group (check the hyperlink below)

When you think of Southern California, you envision a locale like no other, equally rich and relaxed, sunny and subdued, educational and entertaining - a place with... A Vibe All Its Own.

Internal auditors from all over the globe will converge on Southern California to gain new perspectives, insights, and best practices relevant to all levels and industries.

With a theme of "A Vibe All Its Own," the 2019 IIA International Conference will deliver a program that delves into timely issues impacting the profession. On top of earning CPEs, you will have the opportunity to network with fellow auditors from other countries, share ideas, challenges and solutions, and hear from global leaders on topics that apply across the board.

For more information on this conference and to register, please click here.

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### IIA Members-Only Webinars

- Regulatory Update on Environmental, Health, and Safety Compliance – Planning for the Year Ahead (February 6, 2019)
- Auditing Third Party Risk Management (February 19, 2019)
- Audit and Culture (March 19, 2019)

### Career Opportunities

- Unum – IT Audit Director (Chattanooga, TN / Portland, ME)
- Unum – Internal Audit Director (Chattanooga, TN / Portland, ME)
- PCI Tribal Gaming Commission – Auditor (Atmore, AL)
• TVFCU – Internal Audit Specialist (Chattanooga, TN)
• TN Department of Treasury – Internal Audit Data Analyst (Nashville, TN)

If you have any available positions that you would like for us to post to our Newsletter and/or distribute to the IIA Chattanooga Area Chapter membership via email, we would be glad to do so. Please contact John Jacosalem, Chapter Secretary (jajacosalem@tvaoig.gov).

As a member of the chapter, you are eligible for 20% off all Gleim's CIA Review materials, as well as Gleim CPE. If you have any questions, contact our Gleim representative, Ryan Bergh by phone: (800) 874-5346, Ext. 438 or by email: IIAChapters@gleim.com. Visit gleim.com/cia for more information on the CIA Exam or how Gleim can help you pass.

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.

The IIA CIA Learning System also has several online and in-person seminars that cover each part of the CIA exam. Click the links below for more details on dates, pricing, and how to register:
• Part 1
• Part 2
• Part 3

Use promo code FEBCHAP by February 28, 2019 to save 20% on any single title published by the Internal Audit Foundation.

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