President’s Message

I can’t believe we are beginning a new chapter year already!! Summer is here, the weather is nice and it’s time for weekend fun and BBQ’s.

I would like to take this opportunity to thank our outgoing officers and Board members. Ken Shaw, John Mickevice, Darcy Morowitz, Adam Regelbrugge, Larry Brown, Jeff Perkins and Keith Kahl. These individuals poured their heart out while volunteering and have performed at an exceptional level. They contributed to the success of the Chicago Chapter in many ways and will truly be missed.

I am happy to announce that the Chicago Chapter has achieved Platinum Status once again in the Chapter Achievement Program. We have proven, yet again, our commitment to the profession and the IIA. Thank-you to all of the Chicago Chapter members who have made this possible through your commitment and participation in chapter meetings, trainings, speaking engagements, articles and obtaining your IIA certifications. A very special thank-you goes to Tonya Baez for her service as President last year and helping the chapter achieve Platinum status.

I would like to welcome and thank the new Officer team – Dan Gaffney (VP of Operations), Steve Randall (Secretary), Nick Saracco (Treasurer) and Michael Davidson (VP of Education). We have a strong team and we look forward to serving you. I also want to welcome and thank our new Board members — Allison Cancio, Suri Musiri, Pam Short-Jenkins, Evonne Thompson, Sylvia Delaney and John Larounis. I would like to thank the current BOG’s for their dedication and leadership. We are very grateful to have a talented and dedicated Officer team and Board of Governors.

This year will bring new challenges. The Officers will continue to work on our infrastructure including policies, procedures, manuals and training documents. We want to strengthen our internal process where applicable and continue our advancement of the profession through funding of the IIA Research Foundation. We want to find new ways to serve you, our membership, through member involvement, social events, and training. Other areas we want to explore are how we can serve our government and young professional members through new initiatives.

We want to hear from you!! Please contact us with your ideas on how we can serve you in areas such as training events topics, networking events or any other suggestion that comes to mind. We look forward to hearing from you.

Ken Clow, President
IIA Chicago Chapter
Annual Meeting

May 29th, 2014

Newly elected officers (left to right): Dan Gaffney (VP of Operations), Ken Clow (President), Steve Randall (Secretary), and Michael Davidson (VP of Education)

Fun times at the Chapter’s Annual Meeting

Passing the torch: Exiting President Tonya Baez and new President Ken Clow
And The Winner is…

Many members spend countless hours dedicated to the continuous improvement of the Chicago Chapter. Each year, Chicago Chapter members recognize fellow members for outstanding contributions to the Chapter. At the annual Chapter meeting that took place on May 29th, 2014 at Gibsons Steakhouse, the Chicago Chapter recognized eight members with the following awards:

William C. Anderson – Member of the Year
This is our chapter’s highest award and it recognizes the individual who has made the most outstanding contribution to the chapter over the current year. Candidates who have demonstrated truly exceptional work for our chapter are considered.

Sylvia Delaney

Special Recognition
This award is given to the member who has either made a significant contribution over the current year or who has provided significant and consistent service over a number of years.

Chris Denver / Nick McKeehan

Auditor of the Year
This award is unique in that it is not related to volunteer work. This award focuses on the day-to-day performance working as an Internal Auditor. This award celebrates the value our profession brings to organizations and is awarded to an auditor who contributed recommendations to their organizations such as fraud discovery or fraud prevention control improvements, new risk assessment methodologies, revenue leakage controls, expense savings, continuous monitoring processes, compliance and regulation controls, etc.

Janet Hintz

New member of the Year
This award is for outstanding contributions made by a new member of the IIA or a new chapter board member during the current year.

Jeremy Huml

Outstanding Committee Chairperson of the Year
As you can imagine, there are a large number of volunteers working in our chapter in a structured format with Chairpersons overseeing each committee. This is a valuable role within our chapter and this award serves to recognize the highest performing Chairperson over the current year.

Evangeline Umali Hannum

Educator of the Year
This award is given to an educator who has made significant research or internal audit classroom contributions to the Chicago Chapter over the current year.

Sandra Shelton
Welcome!

Members are what make a professional organization successful. The Chicago Chapter would like to extend a warm welcome to our new members who recently joined the Chapter:

- Yuri Shetkin
- Yulia Arlandiz
- John Keen
- AnnMarie Di Prima
- Alyssa Carter
- Richard Osborne
- Shawn Phelan
- Awo Quartey
- Debra Casales
- Katherine Maxwell
- Kate Morris
- Brigitte Norwood
- Lindsay Jungers
- Terry Corcoran
- Inna Hannan
- Carlos Cordova
- David Morrison
- Megan Ryan
- Victoria Fugazzotto
- Krupa Jotwani
- Jason Weile
- Brenda Zhao
- John Graziani
- Cynthia Flynn
- Nina Gluszek
- Nicole Vasold
- Karen Hughes
- Laura Deakins
- Laura Golightly
- Maya Almadani
- Tiantian Ren
- Sebastian Bochenek
- Georgiana Vernon
- Randy Wilson
- Angela Robinson
- Martin Terpstra
- Karen McCabe
- Gregory Hoefert
- Matthew Corso
- Sean Black
- Tyrhonda Kyler
- Don Bradley
- William Carr
- Jeffrey Barnes
- Alfred Lei
- Regina Riesterer
- Kristin Wasikowski
- Lorena Espinoza
- David Miller
- Silviano Gomez
- Mengdi Wang
- Michael Damian
- Tim Yanong
- Xiao Yan Wang

Member Anniversaries

The Chicago Chapter is lucky to have many seasoned and long-time members. The tenure of our membership distinguishes us from other professional organizations. Join us in congratulating the following individuals celebrating significant milestones as members of the Chicago Chapter:

- **55 years**
  - C. Larry Harris

- **35 years**
  - James T. Adams

- **25 years**
  - J. Michael Joyce
  - John Covell
  - Katherine Lidgard

- **20 years**
  - James A. Jorgensen
  - Emmanuel Vicencio
  - Andrew J. Dahle

- **15 years**
  - Amy Doperalski
  - Aditya Agrawal
  - Brent G. Bowen
  - Jeffrey N. Mina

- **10 years**
  - John P. Hester
  - Nathaniel J. Ruey
  - Vijayan Sitani
  - Vishal Thakkar
  - Laura A. Burman
  - Kunle Coker
  - Michael Ciminero
  - Patricia Ballesteros
  - Mumta Taneja

- **5 years**
  - Theodore V. Sokolovic
  - Grace Jiao Meng
  - William Byrnes
  - Dotun Aremu
  - Anastasia Panagodimitropoulou - Roilou
  - Marshawna Brown
  - Pete Hand
  - Seth Schrank
  - Ellen Schultz
  - Shahnaz Merenkov
  - Jie Luo
  - Shaun Farmer

Please ensure your member profile is updated by visiting [http://www.theiia.org](http://www.theiia.org) in order to continue receiving Chicago Chapter announcements and communications.
New Certifications

The Certified Internal Auditor (CIA) designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Please join us in congratulating the following chapter members who recently obtained their CIA certification:

- Laura Rybak
- Rajdeep Bhatt
- Allison Bernard
- Travis Heyer
- Clifford Reed
- Melanie Dotson

IIA Newsletter: Tone at the Top

They say membership has its privileges. As part of your IIA membership, one of the benefits you receive is access to newsletters such as “Tone at the Top.” Tone at the Top is a newsletter that provides senior management, boards of directors, and audit committees with concise information on governance related topics. Each issue features a one-question Quick Poll and you can access historical results of the polls.

The newsletter is overseen by a Content Advisory Council comprised of esteemed professionals with decades of senior management and corporate board experience. The Council advises The IIA and editorial staff on risk and governance content most relevant to boards, audit committees and executives.

The June issue of Tone at the Top focuses on sustaining ethical culture. The piece cites a recent global KPMG survey of audit committees. The survey focused on how audit committees get a sense of an organization’s tone and ethical culture. The article then provides some tips to help audit committees reduce the risk of overreliance on senior management’s perspective and boost the organization’s ethical culture.

To access this and previous Tone at the Top newsletters, visit the Institute of Internal Auditors at: https://na.theiia.org/periodicals/Pages/Tone-at-the-Top.aspx
This issue’s Spotlight is on Michael Davidson. Michael is the VP of Education for the Chicago Chapter and has been a member of the IIA since 2010. He has served as the Chair of the Chicago Chapter’s Audit Managers’ Roundtable since 2011 and has been on the IIA Chicago Chapter Board of Governors since 2013. He is currently the Audit Director for McMaster-Carr.

What made you want to become the new VP of Education?
Following my increasing level of involvement in the Chapter, as a part of the Speaker’s Committee for the Annual Seminar, I have greatly enjoyed the connectivity that the IIA Chicago Chapter has to offer. Within the Chicago auditing community, the IIA is the premier forum for building business relationships that one can leverage to improve their audit work plans, knowledge of risk and increase their network to leverage each other’s experience. I see the VP of Education role as a way to help facilitate this level of learning, sharing, and connectivity to the benefit of all those involved in the Chapter. I hope to make a meaningful impact with the IIA’s activities on my peers.

What do you like the most about our chapter?
The IIA Chicago Chapter is one of the top chapters in the Country in terms of membership, with membership exceeding 2,000 business professionals. I see this chapter as one that has the best level of breadth and depth of membership to share and learn from one another. For those Internal Auditors in the Chicago community, I believe it is necessary to be a part of this organization and commit to helping to further the working knowledge of this group. The National IIA organization is highly supportive of large Chapters such as ours. The opportunities to hear and be heard by the National Chapters is greatly increased due to the size and depth of the Chicago membership and variety of businesses involved in the Chicago IIA.

What are some key things for our chapter to accomplish this year when it comes to the educational arena?
The Annual Seminar is the highest profile event that the IIA Chicago Chapter completes each year. However, there are many other training, connectivity and knowledge sharing events that the Chicago Chapter manages and hosts each year. I am looking forward to building out the training plan and activities to encourage a greater level of involvement and increase expectations as to how the Chapter can become a part of the Internal Audit community’s regular activities during the year. To name a few, the Chapter offers monthly, quarterly, lunch and learn, golf outing and hot topic related training and activities during the year that some of the members attend. I look forward to increasing the offerings and attendance for these events performed by the Chicago Chapter on behalf of the membership.

What is the biggest benefit/highlight of volunteering for the chapter?
I see the IIA Chicago Chapter as a necessity to be involved in for anyone that holds a professional position in the Internal Audit community. The Internal Audit community is well connected and willing to collaborate due to the IIA Chapter’s existence. I see volunteering as a way to directly connect with my peers and share with them the knowledge and topics that help all of us to perform our professional obligations at a higher level. I believe you get more back from the Chapter the more involved you are.
IIA Chicago Chapter Audit Managers’ Roundtable Has Biggest Showing Ever!!

On Monday June 2nd, 53 professionals converged at Health Care Service Corporation’s location at 300 East Randolph. The featured topics and presenters were:

Audit’s Role in Proactive Cyber-Threat Assessments
by Dan Quealy from E&Y

Dan’s presentation focused on the impact of recent cyber incidents, what E&Y is seeing during investigations at clients (real life examples), Advanced Persistent Threats (APT) analysis and feedback/comments from Board of Directors and Audit Committees. Tactical action plans were offered for internal auditors to implement and include in their audit plans.

Web Application Security
by Trey Keifer from WireHarbor Security

Trey’s presentation focused on web application security and how it continues to be one of the top threats to organizations. Many companies try to fix it the same way as traditional network security through commercial security products and hardware. We looked at a brief overview of web application security, current threats and challenges with securing the development lifecycle. Recommendations were offered for preventing web application security breaches by looking at it as a process, instead of a product, and how organizations can focus their development teams on building secure software from the start.

Dan is an Executive Director in EY’s Advanced Security Center (ASC). Their leading-edge technical security services include External and Internal Attack and Penetration testing, Secure Application code review and remediation. Dan specializes in providing Incident Response (IR) services to clients. Dan has of 20 years experience in applying technology to investigations and assessments for Fortune 500 global companies.

Trey is the President and CEO of WireHarbor Security, Inc. and currently oversees all day-to-day management activities across marketing, strategy and business development. With over a decade of experience in the information security field at the corporate level and a formal education in Computer Science and Business, Trey brings both strong management and top-notch technical expertise to the organization. Prior to starting WireHarbor, Trey led the Global Application Security practice for a multinational, Fortune 500 insurance company.

The quarterly Chicago IIA Audit Managers’ Roundtable is held in the downtown Chicago business community and serves to provide professional education, roundtable discussions and valuable networking to Internal Audit Manager/Supervisors professionals. Attendance at this CPE awarding roundtable is one of the free benefits provided by the IIA Chicago Chapter. Our next meeting is tentatively planned for September 2014 and hosted by Plante Moran PLLC at 10 South Riverside Plaza.

For more information, presentation opportunities or hosting inquiries, feel free to reach out to the Roundtable administrators:

Michael Davidson, Audit Director, McMaster-Carr at michael.davidson@mcmaster.com

Jason Torres, IT Audit Manager, Rush University Medical Center at jason_torres@rush.edu
A Personal Publishing Tool

In previous editions of “The Innovator” we have described various aspects of Twitter and LinkedIn. In the most recent edition we discussed the importance of building your personal brand through LinkedIn. See: https://chapters.theiia.org/chicago/Pages/Newletters.aspx

Earlier this year LinkedIn announced that it was opening up its publishing platform to its members, giving members a powerful new way to build their personal brand. LinkedIn members (including you) have extremely valuable and varied experiences; and with this announcement from LinkedIn, your knowledge and expertise can now be captured and shared.

LinkedIn members have always had the ability to share an update or share a link, now members have the ability to publish original content — or in LinkedIn’s terminology, Publish a Post. The post is essentially a personal blog stored within the LinkedIn platform. When a LinkedIn member publishes a post, it becomes part of their professional profile, is shared with their network, and has the ability to reach the entire LinkedIn community. Members can now follow “out of network” members without connecting and build their own group of followers.

LinkedIn continues to enhance the value it provides to its members by creating new ways to professionally connect, share, and grow. If you haven’t checked out LinkedIn lately, you might want to give it a try.

IIA Chicago Chapter LinkedIn Group:
https://www.linkedin.com/groups?home=&gid=1123977

By joining the IIA Chicago Chapter LinkedIn Group you will be presented with multiple Career Enhancing Opportunities, such as: opportunities to learn new skills, opportunities to become a thought leader on a subject, opportunities to present at conferences and workshops, opportunities to meet new and influential people, etc. Career Enhancing Opportunities abound, are you ready for them?

If you have questions or want additional information about the Chapter’s Social Media initiatives, please contact Steve Randall srandall@vonyaglobal.com or http://www.linkedin.com/profile/view?id=393746
Annual Golf Classic sold out for the first time in our event history!

Despite early morning rain showers, it didn’t deter 142 of the 146 registered golfers from over 50 companies from having a wonderful day at the beautiful Ruffled Feathers Golf Club in Lemont, IL. The day started wet but it turned into a beautiful day. Record attendance and record fun summed up the day at the only Pete Dye designed course in the Chicagoland area and one of the best public courses in the State of Illinois.

At registration, every golfer received a goody bag that included Protiviti golf tees, CME Group golf tees, Srixon golf ball, Golf Galaxy 10% off coupon, Golfsmith $10 off coupon, TeamMate sunscreen, and other freebies from our sponsoring vendors. Some started the day with a full hot breakfast buffet complimentary of Titus and others warmed up hitting balls at the free driving range. Baker Tilly provided the bottled water in everyone’s golf cart cooler. During the round, two beverage and food carts roamed the golf course providing free snacks, soft drinks and water on the course all day. Advanced Resources sponsored all of the beer on the golf course for the entire day! Lunch at the turn included a McGladrey sponsored open BBQ grill lunch with sausage, hot dogs, grilled chicken and hamburgers. At the end of 18 holes of golf, every golfer received a 4x6 color photo of their respective foursome. The Annual Golf Classic photographer was sponsored by Incisive Software.

Following golf, everyone was then treated with cocktails, dinner and awards ceremony sponsored by Experis. The buffet menu was a Southern Buffet theme including fried chicken complimented with a two hour open bar. Finally, prizes and trophies were awarded after dinner, as well as cash, wine and gift certificates for our raffle ticket winners.

The IIA Chicago Chapter would like to thank the Annual Golf Classic co-chairs, Rick Kokoszka, CME Group and Laura Benhart from United Airlines and Committee members Suzanne Clune, CBOE, Dan Gaffney, VouchedIn, and Tom Peth, Grant Thornton. Volunteer, Michael Thorsen, helped throughout the day. We also want to thank all of the sponsors whose sponsorships enable this event to be affordable for all. (Continued on page 10)

Hope to see you next year on Monday, June 22, 2015!
In addition to the great sponsor prizes above for our winners of our six event holes, Ruffled Feathers Golf Club sponsored a $10,000 Hole-In-One contests at Hole #8. Unfortunately, no one got a hole-in-one but it sure made it more fun trying. Sponsors greeted golfers at their respective tee boxes and provided additional gifts for the golfer’s goodie bag including golf tees, golf balls, mints, Baker Tilly golf ball Koolies and other fun items for the golfers.

**SCRAMBLE FOURSOME EVENT WINNERS**

Winners of each of the scramble flights took home a trophy and selected from either a dozen Titleist Pro-VI golf balls or wine as a prize.

### Gold Flight – 61

- **Derek Koth**  
  *Allstate*
- **Brett Gaca**  
  *Allstate*
- **Typer Cuculi**  
  *Allstate*
- **Steve Weber**  
  *Allstate*

### Silver Flight – 64

- **David Brand**  
  *Protiviti*
- **Ari Sagett**  
  *Protiviti*
- **Brennan Warren**  
  *Protiviti*
- **Collin Gardiner**  
  *Hyatt Hotels*

### Bronze Flight - 66

- **Jennifer George**  
  *CME Group*
- **Susan Jacks**  
  *CME Group*
- **Jamie Parisi**  
  *CME Group*
- **John Peschier**  
  *CME Group*

---

**Congratulations Winners!**

<table>
<thead>
<tr>
<th>Hole/Contest/ Sponsor</th>
<th>Men Winners</th>
<th>Women Winners</th>
<th>Prizes (Winners received a trophy)</th>
</tr>
</thead>
</table>
| #3 Closest to the Pin | Houston Heizer  
  *CME Group*  
  *Baker Tilly*  
  | Laura Benhart  
  *United Airlines*  
  | $100 Amazon Gift Cards  
  |
| #11 Closest to the Pin | Cory Newman  
  *Robert Half*  
  *Access Search*  
  | Kelly Graham  
  *EY*  
  | Titleist Vokey Wedge  
  |
| #9 Longest Drive | Tyler Cuculi  
  *Allstate*  
  | Jennifer George  
  *CME Group*  
  | $100 Visa Gift Cards  
  |
| #18 Longest Drive | Joe Davies  
  *Amtrak*  
  *Advanced Resource*  
  | Susan Jacks  
  *CME Group*  
  | Pair of Cubs Tickets  
  |
| #5 Longest Putt | Joe Storelli  
  *Allstate*  
  *KPMG*  
  | Susan Jacks  
  *CME Group*  
  | Phil Mickelson golf shoe bags,  
  Stacey Lewis golf towel  
  & distance scope  
  |
| #13 Longest Putt | Mark Foltynewicz  
  *DeVry Education*  
  *Robert Half*  
  | Jennifer George  
  *CME Group*  
  | $100 Gift Cards  
  |

**RAFFLE TICKET WINNERS**

<table>
<thead>
<tr>
<th>Raffle Ticket Winners</th>
<th>Raffle Prize/Sponsor</th>
</tr>
</thead>
</table>
| Collin Gardiner  
  *Hyatt Hotels*  
  | $160 Cash  
  |
| Ken Clow  
  *YMCA*  
  | $160 Cash  
  |
| Mike Pryal  
  *Federal Signal Corp.*  
  | $160 Cash  
  |
| Mike Joyce  
  *BCBS Association*  
  | $160 Cash  
  |
| Vijay Bhagavan  
  *Access Search*  
  | $160 Cash  
  |
| Mark Foltynewicz  
  *DeVry Education*  
  | $100 PGA Tour Superstore One-year Membership  
  |
| Scott Rickey  
  *CME Group*  
  | Pair of Cubs Tickets - Advanced Resources  
  |
| Phil Babcock  
  *EY*  
  | Pair of Cubs Tickets - Advanced Resources  
  |
| Tyler Cuculi  
  *Allstate*  
  | $100 Visa Gift Card - Allstate  
  |
| Gene Cahill  
  *Grant Thornton*  
  | $100 Golfsmith Gift Card - Protiviti  
  |
| Jeff Bauchs  
  *Federal Signal Corp.*  
  | $100 Lettuce Entertain U Gift Card – R&M Consulting  
  |
| Steve Obendorf  
  *Experis*  
  | 2 $20 Gift Cards for PGA Tour Superstore  
  |
| Susan Jacks  
  *CME Group*  
  | 30 Minute Video Swing Analysis from PGA Tour Superstore  
  |
Risks Around Social Media

August 19, 2014
1:00–2:00 p.m. ET

This session will highlight what social media is all about, the potential benefits (how organizations are taking advantage), and the potential risks (how organizations are identifying and managing). The rapid growth of social media comes with real risks that range from data leakage and reputation damage to loss of employee productivity.

We will discuss internal audit’s role in assessing social media, how an organization can take steps to identify relevant social media risks, and how to rank and address these risks in order of significance.

Learning Objectives:
- Understand key social media risks.
- Develop an approach to assessing social media risks.
- Understand key controls and leading practices.

Course Duration: 1 hour
CPE Hours Available: 1
Knowledge Level: Intermediate
Field of Study: Auditing
Prerequisites: None
Advance Preparation: None
Delivery Format: Internet Group Live
Speaker:
Khalid Wasti, CIA, CPA, CISA
Director, Deloitte & Touche LLP

Fraud and Embezzlement: Lessons from the Trenches

September 16, 2014
1:00–2:00 p.m. ET

Fraud can wreak havoc on an organization’s financial performance and undermine business objectives. No business is immune from the risks associated with fraud, and education is the key to prevention. With stories from the trenches on actual investigations and often overlooked prevention tips, you will be simultaneously educated and entertained during this fast-paced program. Anyone — managers, owners, board members, controllers and outside auditors — will benefit from this enlightening presentation, which discusses the symptoms management should watch for with a focus on how organizations can better protect themselves.

Learning Objectives:
- Key red flags associated with embezzlement and fraud.
- Methods used to embezzle from and defraud health care organizations.
- Tips to protect their organizations from embezzlement and fraud.
- What to do if fraud is suspected.

Course Duration: 1 hour
CPE Hours Available: 1
Knowledge Level: Intermediate
Field of Study: Auditing
Prerequisites: None
Advance Preparation: None
Delivery Format: Internet Group Live
Speaker:
Angela Morelock, CPA, CFE, CFF, ABV, CRFA
Partner, BKD, LLP

(Continued on page 12)
Transforming Your Audit Department With Technology
November 18, 2014
1:00–2:00 p.m. ET

Successfully leveraging technology is top of mind for leading audit practitioners. To help audit leaders successfully deploy and manage technology over the long term, this session will review the results of the latest technology surveys, interviews with chief audit executives, and best practices collected from more than 2,000 technology implementations to share trends, critical success factors, and tips for getting the most from your technology investment.

**Learning Objectives:**
- Learn how leaders at over a dozen leading internal audit departments have successfully moved up the maturity curve.
- Review the critical elements for creating a successful strategic technology plan.
- Hear about the latest trends in audit technology.

**Course Duration:** 1 hour
**CPE Hours Available:** 1
**Knowledge Level:** Intermediate
**Field of Study:** Auditing
**Prerequisites:** None
**Advance Preparation:** None
**Delivery Format:** Internet Group Live

**Speaker:**
Mike Gowell
General Manager and Vice President
TeamMate

Creativity and Innovation in Internal Audit
December 16, 2014
1:00–2:00 p.m. ET

You might think creativity — generating new and novel ideas — and innovation — putting those ideas to use — would have no place in the world of internal auditing. But you’d be wrong. Learn why each is a powerful tool that alone could take your department, team, or stand-alone function of one — daresay, your company — to new heights, but how blended together and playing off one another, creativity and innovation could be the highly charged catalyst you need to soar...strategically and within reason, of course!

**Learning Objectives:**
- Discover brainstorming and how it can add significant value throughout the internal audit process.
- Identify ways to coordinate and run meetings and interviews more effectively.
- Understand emotional trigger words and words best avoided.

**Course Duration:** 1 hour
**CPE Hours Available:** 1
**Knowledge Level:** Intermediate
**Field of Study:** Auditing
**Prerequisites:** None
**Advance Preparation:** None
**Delivery Format:** Internet Group Live

**Speaker:**
Danny Goldberg
Founder
GOLD, SRD
2014 GRC
an IIA & ISACA Collaboration
Where Governance and Risk Management Align for Impact

2014 GRC CONFERENCE
August 18–20, 2014
The Breakers / Palm Beach, FL

The collaboration between The IIA and ISACA at the 2013 GRC Conference proved to be an outstanding event, with a depth of content and sharing of perspectives benefiting all. The 2014 GRC Conference will be even more informative and valuable for professionals in the IT audit and governance, risk, and control disciplines.

Ensure your place among more than 500 of your peers. Join us August 18–20, 2014, at The Breakers in Palm Beach, FL:

• Network face-to-face with experts and leading minds from both organizations under one roof.

• Share insights and tactics that you can start applying to your enterprise immediately.

• Earn up to 18 CPE hours.

Visit www.theiia.org for details.
2014 ALL STAR CONFERENCE

October 28–30, 2014
Caesar’s Palace / Las Vegas, NV

STRATEGIES FOR ACHIEVING INTERNAL AUDIT EXCELLENCE

Now in its 10th year, the All Star Conference offers you more. By featuring The IIA’s highest rated presenters from the past year of conferences as ranked by attendees, All Star provides cutting-edge insights on issues impacting the internal audit environment and beyond.

The 2014 All Star Conference looks beyond processes and controls to explore the essential role internal audit can play within the organization by identifying enterprise wide business efficiencies, providing strategic insights that improve business performance, and provoking insights that focus on the risk that matters.

What You'll Gain

- Essential information on how to improve internal audit’s efficiency and effectiveness, and streamline processes to drive cost savings across all business units.
- Insights to offer broader risk coverage and the sense of urgency surrounding current and emerging risks.
- Tools to create a competitive advantage by contributing to sustainable business improvements.
- Strategic insights toward aligning internal audit’s role with the organization’s key business objectives.
- Up to 18 CPE credits. Additional CPE are available by attending pre-conference sessions.

No other organization offers the breadth and depth of professional development you’ll experience at All Star. Audit professionals at every level of their career will benefit from networking and benchmarking with peers and will return to their organizations fresh and re-energized with strategies for achieving internal audit excellence.

IIA Members: Register now and take advantage of early registration savings!

Visit www.theiia.org for details.