Four months down, eight to go. I am four months into my term as the Chicago Chapter President. I can’t quite describe the honor it is to serve the Chapter alongside a leadership team of outstanding Internal Audit community members.

In my first President’s message I encouraged the membership to become greedy, maybe even a little selfish, in the way you approach your IIA members and take more than you give. In these four months there is an impressive list of “takers” emerging.

Frank Maggio represented the Chicago Chapter at the IIA Internal Audit Education Partnership (IAEP) Leadership Conference in Orlando, Florida from September 16 – 18. Frank attended the conference to share best practices based on the Chicago Chapter’s relationship with DePaul University and learn about tools/resources which will escalate the effectiveness of academic relations and IAEP programs.

Eric Wunderlich, Eric Simaga, Craig Youngberg, and Rebecca Nilson have volunteered to serve as the co-chairs of the Annual Seminar. You’ll be hearing a lot from them over the next couple of months as they look to build the committees, identify speakers, and confirm sponsorships. What are they taking? An opportunity to make a difference in our profession and meet many of the Chapter members.

Dan Gaffney, Ed Gozdecki, Jeff Perkins have been appointed to the inaugural Chicago Chapter Audit Committee. In their role they will provide oversight for the Chapter’s financial reporting process, system of internal control and the audit process, in addition to ensuring compliance with legal, risk management, and regulatory requirements.

Rebecca Nilson, Cassaundra Rouse, Suri Musiri, Nate Ruey, and I have been appointed to the inaugural Chicago Chapter Investment Committee. Serving as the intermediary between the Chicago Board of Governors and the financial institutions, this committee is the custodian of Chapter assets and is devising strategies to make sure the Chapter is funded long into the future.

Puja Shah has taken over as the Chair of the NextGen Advisory Board. In this role she is working to redefine the mission of the Chicago Chapter and the services we provide to our members. The impact Puja and her team are making will last for years to come!

You can be certain that serving on these committees will provide value to the membership. You can also be certain that the people listed above will take value from their service. I encourage you to do the same.

Steve Randall
President, IIA Chicago Chapter
The Next Gen Advisory Committee

The Next Gen Advisory Committee was first launched in 2014 with a mission to communicate perspectives of and address issues relevant to the next generation of Internal Audit leaders within the Chicago IIA Chapter. The Committee aims to provide opportunities for young internal audit professionals to have meaningful experiences, develop skills, and build a professional network in order to successfully advance and serve in leadership positions within the Chapter and the Internal Audit profession. The Committee will serve the mission of the IIA and the Chicago Chapter to enable young members to support the profession while making an investment in their future. The Committee works side-by-side with the Chapter’s Board of Governors and participants on the Committee will enhance their visibility within the Chapter, improve their leadership skills, and develop their professional network.

The Committee has hosted numerous networking events to increase the awareness of the purpose of the IIA, encourage participation in Chapter program and events, and cultivate inter generational connections within the Chapter community. The Committee will be hosting an event this November to encourage networking and share tools to assist those new to the profession.

The Committee currently has 13 motivated individuals who are currently working in the Internal Audit profession and meet on a monthly basis to help identify and address the emerging needs of the IIA, discuss important issues and report progress on any initiatives. The members serve on critical IIA Chicago Chapter committees, especially those in need of most member volunteer time. Currently, the Committee is focused on the following goals:

1. Conduct an evaluation of the Chapter’s communications and outreach initiatives to ensure it is supporting the mission of the Committee to increase participation and cultivate connections.

2. Conduct an evaluation of the committees of the chapter to promote further collaboration through efficient processes.

3. Host two Next Gen sponsored networking events to enable young members to support the profession while making an investment in their future and increase the awareness of the IIA.

The current Committee members include: Andrew Canesti, Puja Shah, Eric Simaga, Robert Slay, Amy Tymoszenko, David Benitez, Trupti Madgeri, Janeth Ballines, Michael Hastings, Dan Meyo, Noshin Ward, Binita Damania, and Brian Hochberg.

Social Media 101 – LinkedIn Profile Photo

LinkedIn is the most important professional networking application worldwide. It is designed for professionals to connect with other professionals for the sole purpose of furthering careers. Sometimes, or maybe often times, the professional networking is specific to a job search. In fact, LinkedIn is the #1 recruiting tool used by recruiters and hiring managers.

When recruiters and hiring managers are searching LinkedIn profiles, the content of the LinkedIn profile can either improve or eliminate a candidate’s opportunity for further consideration. Candidates without LinkedIn profile photos, those that block their photo, and those who have unprofessional profile photos are missing out on career advancing opportunities.

Keep in mind your profile photo should be representative of the job you want to have, not the one you currently have. Take some time to find a good, professional looking photo or have a professional photo taken.

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.
Welcome New Members

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:

Michael Holtrop
Bobbie Gray
Melanie Thompson
Allison Hirsch
Cameron Randle
Tobiasz Barnas
Emmett B. Keegan
Phillip Conforti
Tyler Christianson
Christine McDwayne
Adam Klinger
Amy Shen
Bhavesh Patel
Christine Chen
Anna Valavanis
Emi Gjini
Lindsey Norway
Hrishikesh Barve
Alexis Euwema
Jeremy Monroe
Darryl Levine
Peter Hackley
Leah Painter
Kathryn Coetzee
Giorgia Basso
Jonathan Beldon
Johnathan Henderson
Lindsay Brightwell
LaTonya Caldwell
Andrew Jameson
Travis Wood
Ashley Hrabe
Miranda Davis
Adam Karpinski
Nisreen Khatib
Matthew Toohey
Jay Shah
Timothy Sakantis
Nicole Hecker
Lauren Browne
Anuj Akhand
Marta Klinkon
Andy Delaney
Donald Wilkinson
Hasan Jamil
Nidhee Sharma
Mercy Akintounde
Sandy Gegan
Della Hernandez
Samantha Hernandez
Bryan O’Neill
Kathleen Edwards
Nicolette Anderson
Katy Dettman
Mohammad Said
Morgan Stachura
Alexander Prodey
Sanaa Chaudhry
Timothy Boland
Christopher Chrencik
Julianna Cruz
Eddie Shih
Raymond U mipig
Mimi Gisagara
Joseph Corro
Aynide Clarke
Maria Orozco
Raghavendra M
Meta Darnell
Rene Lim
Prathibha Kata
Kristine Schmidt
Alex Sheck
Franca Mozzone
Salman Majid
Amanda Montgomery
Robert Westman
Edgar Garner
Thomas Weber
Michael Kovack
Anna Borovitskaya
We dedicate this section to auditors who are using their talents in other capacities to bring value to an organization. Now, they share their experience on what they learned as internal auditors and how that experience helped them to successfully manage their current relationship with the Internal Audit function within their organization.

This issue features Scott Michelau, Director - Card Marketing Business Risk - Discover Financial Services. Scott spent 8 years in Internal Audit at Discover leading audits of Credit Cards, Consumer Banking, Payments, Human Resources and Corporate Risk Management. He left Internal Audit in 2012 to start a first line of defense risk management organization in Discover’s Credit Card Marketing division that supports the business in risk assessment, control design and automation, regulatory exam management, third party risk management and risk reporting. During this time he also had the opportunity for a temporary assignment leading a program management office tasked with implementation of company-wide risk management enhancements.

How did the time spent in internal audit prepare you for your current role?

Internal audit provided me a unique opportunity to learn how several pieces of our business operate including marketing, underwriting, servicing and collections. When the opportunity arose to start a dedicated operational risk management function in marketing, I was well versed in the activities my team would be supporting. Also, in internal audit, I had to learn how businesses worked quickly and apply that knowledge to evaluate the effectiveness of their risk management framework. This served me well in my new role when diagnosing the root cause of operational risk events and recommending control enhancements to prevent similar events in the future.

What was the most important opportunity that internal audit offered you?

Internal audit allowed me to build relationships that still benefit me today. Many of the marketing teams we support are led by individuals I audited previously. When I was an auditor, building strong relationships with audit clients was important to me. Having an established level of respect and trust was important to getting the teams I now support to let me into low level details of how they function and helping them improve their risk management. Additionally, many of my former colleagues from internal audit have moved on to risk roles in other areas of the company. Having these connections gives me a network of people to share ideas with to improve risk management of the company overall.

How does the impact you make these days on different stakeholders differ from the impact you made as the Internal Audit professional?

When I was in internal audit I never really felt like I was part of the solution to a problem. Our role was critical in identifying issues; however, we were on to our next audit by the time the real problem solving occurred to close a risk gap. In my current role I still have the opportunity to identify risk exposures; however, I am heavily involved in the planning and implementation of strategies to solve them.

How different was your perception of internal audit when you joined the profession and when you left?

When I was in internal audit I felt like I knew everything about how the business units functioned and there was nothing
(Continued from page 4)

we were missing during an audit. What I learned when I left internal audit is there was a lot I did not know. It is impossible to get a detailed understanding of a business process in the short amount of time you spend on an audit. So when I was in internal audit my perception was it was the best place to learn the ins and outs of the business. After leaving, my perception is that it is a great place to gain a high level understanding of a business, but it cannot replace the knowledge gained from direct experience in a business unit.

What defines the success of relationship between internal audit and other departments within the organization?

I would say the most important things are respect and transparency. Business partners need to respect the auditor’s position and need to maintain independence in their activities when responding to inquiries or findings. Auditor’s need to respect the fact that supporting their audit is one of many priorities a business unit has and plan timelines accordingly. Business units should be transparent about known risk exposures in their business; this will typically allow internal audit to re-focus their efforts elsewhere, shorten the time of their audits or provide enhanced support in solving a problem if it is complex. Auditors should be transparent about what they are finding throughout an audit. It gives the business time to confirm if something is actually a risk exposure, and if so, start action planning earlier in the process which will help an audit close out faster.
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:

50 years
George J. Sebastian

25 years
Daniel J. Ryan
Kathleen A. Harlan
Douglas Wright
Patrick Roche
Carol A. Romes

20 years
Annabelle Abuegx
Lawrence P. Brown

15 years
Kiva Vaughn
Jessica Mazza
Alexis Webb
Leonard Moody

10 years
Robert Martell
Jeffery C. Camplin
Petcelita L. Gonzales
Drew DeKett
Christopher G. Townsend

10 years
Deborah Muhammad
Michael Leong
Eric Wunderlich
Stephen Clementz
Cliff Compton
Victoria J. Wagoner
Benny Jacob
Steven Stachowicz
Catherine Clark
Andrew Beilman
Oscar Ukpere

5 years
Ru-Chin Choo
Vanessa Trobec
Anthony Jackson
Jonathan McQueary
Rhonda Young
Michael Hately
Noe Reyes
Alethia Pollard
Robert Lembach
Li Liu
Keri Krynski
Lisa Hartkopf
Seth Soja
Melissa Samuelson
Jenell R. Page

Please ensure your member profile is updated by visiting https://na.theiia.org in order to continue receiving Chicago Chapter announcements and communications.
This issue’s spotlight is on Eric Wunderlich. Eric is a consulting manager with the risk and internal audit consulting practice at Baker Tilly Virchow Krause, LLP, one of the oldest and largest accounting and consulting firms in the US. In his role as consulting manager, he has responsibility for leading and performing full cycle internal audits and risk advisory engagements for clients across multiple business areas including operations, finance, compliance, and information technology.

What made you get involved in the Chicago Chapter and what do you find the most rewarding about volunteering for the Chapter?

I have been involved with various IIA Chapters over the years but have always found the Chicago Chapter to be a great resource for personal and professional development. Whether it is training, networking, or volunteer activities, the Chicago Chapter has some of the most relevant and innovative offerings for its membership. Last year I got involved with the Annual Seminar as the Chair for the Marketing Committee and it was an incredibly rewarding experience to help contribute towards the success of such a large event. It was an experience that really forced us out of our comfort zones and challenged us to make a positive contribution. It was definitely an accomplishment that I am proud of and I look forward to continuing my involvement with the Chapter.

As the new member of the Chicago Chapter’s Board of Governors, what do you think we can do in order to improve the membership experience?

I have always felt that transparency and communication are vital to the success of any organization. Our Chapter is no different. As such, I think that Chapter Leaders and members alike should strive to establish and maintain meaningful lines of communication that contribute to knowledge sharing and increase the level of collaboration throughout the Chapter.

What benefits of being a member of the Chicago Chapter do you value the most?

I certainly enjoy the training opportunities from the Chapter, as they continue to be relevant and timely, but one of the benefits that I have enjoyed the most is the opportunity to network and collaborate with a wide array of extremely talented and creative individuals. We are fortunate to be part of a chapter with so much diversity in terms of individuals, backgrounds, and organizations. I am constantly meeting new people and expanding my network through the Chicago Chapter.

What do you like the most about being in internal audit?

I have always considered internal audit to be a license to learn and to this day I enjoy this aspect more than anything. We are fortunate enough to be in a position to interact and work with the leaders of organizations and experts in their fields, and I have tried to take advantage of the knowledge that can be gained or skills developed in each and every engagement.

Any advice you would like to share with young people entering our profession in terms of what really makes a difference?

A few pieces of advice:

- Be passionate about what you are doing. Positive energy is contagious.
- Every interaction or assignment is a chance to learn something new. Take advantage and be inquisitive.
- Do not rely on prior year information. Challenge yourself and think about what we can do this year to make it better.
In August 2016, another successful IIA Chicago Chapter Managers Forum was held with 105 attendees. Baker Tilly hosted the August event. Thank you very much!

The featured topics and presenters were as follows:

**Business Continuity Planning (BCP)**

**Eric Wunderlich**, Manager, Baker Tilly

As organizations face a greater number of risks that threaten to disrupt operations, business continuity planning (BCP) has become a critical aspect of an integrated risk management program. During this interactive discussion, participants learned how to push beyond theory and overcome obstacles to create, implement, and audit business continuity plans, including a candid discussion of current challenges and best practice approaches.

**Social Engineering Trends**

**Ken Zoline**, Manager, Baker Tilly

Social engineering is the preferred technique for compromising an organization’s information security. Social engineering attacks (e.g., phishing emails, phone pretexting) are focused on people and their preponderance to “click first” and “ask questions later.” Sample techniques were presented for the purpose of having a group discussion on security awareness training and testing.

**Third Parties**

**David Jamiolkowski**, Senior Manager

**Matt Reiersen**, Manager  
**Mumta Taneja**, Manager

Third-party relationships are a key area of concern as outsourcing functions that impact financial reporting becomes more prevalent. Conducting third party audits and obtaining service organization control (SOC) reports helps mitigate and manage third party risks, identify non-conformance, and increase confidence in the vendor risk management process. During this interactive presentation, participants learned the effective and efficient ways to execute a third party audit and obtain reliance on third party SOC reports.

A special thanks to Heather Signore of Equity Residential and Aneta Golubowska of Health Care Service Corporation for volunteering to help plan these events!!

Our next meeting is planned for December 2016 and will be at Health Care Service Corporation. Topics will be geared towards soft skills development.

Presenters and hosting organizations are always needed. IIA Chicago pays for catering; we just need a space in the downtown area that accommodates 50-100 people!

If interested, please contact Jason Torres (IT Audit Manager) from Rush University Medical Center by email jason_torres@rush.edu.
For three years in a row, the Annual Golf Classic was a sell-out. The weather was perfect all day long for 144 golfers from over 50 companies who started their day at the beautiful Ruffled Feathers Golf Club in Lemont, IL. 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 CME Group golf tees, Golfsmith $10 off coupon, TeamMate sunscreen and snacks, Brilliant mints, Protiviti Koozies and other freebies from our sponsoring vendors. Some started the day with a full hot breakfast buffet and others warmed up hitting balls at the free driving range.

During the round, two beverage and food carts roamed the golf course providing free snacks, soft drinks, water and beer on the course all day. Brilliant sponsored all of the beer on the golf course for the entire day!

Lunch at the turn included a RSM sponsored open BBQ grill lunch with sausage, hot dogs, grilled chicken and hamburgers. Following golf, everyone was then treated with cocktails, dinner and awards ceremony. The buffet menu was a classic Italian buffet theme including Caesar salad, fettuccini alfredo, lasagna, and parmesan 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.

(Continued on page 10)
The IIA Chicago Chapter would like to thank the Annual Golf Classic co-chairs, Rick Kokoszka, CME Group and Suzanne Clune, CBOE and Committee members Jim Knoeck, John Verburgt, Appian, and Tom Peth, Grant Thornton. The following volunteers helped throughout the day: Roberta Berger, CME Group and Michael Thorsen. We also want to thank all of the sponsors whose sponsorships enabled this event to be affordable for all.

Let’s keep it going in 2017. Hope to see you at next year’s Annual Golf
Congratulations
Winners!

(Continued from page 9)

<table>
<thead>
<tr>
<th>Hole/Contest/ Sponsor</th>
<th>Men Winners</th>
<th>Women Winners</th>
<th>Prizes</th>
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<tbody>
<tr>
<td>#3 Closest to the Pin</td>
<td>Jim Giroux</td>
<td>Dairen Mayer</td>
<td>Chicago Cubs Tickets</td>
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<tr>
<td>Advanced Resources</td>
<td>Brilliant</td>
<td>MYR Group</td>
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<tr>
<td>#11 Closest to the Pin</td>
<td>Roger Stoiber</td>
<td>Maria Arosteguy</td>
<td>$100 VISA Gift Cards</td>
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<tr>
<td>Deloitte</td>
<td>CTS</td>
<td>KPMG</td>
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<tr>
<td>#9 Longest Drive</td>
<td>Ryan Marketti</td>
<td>Darci Trout</td>
<td>$100 Amazon Gift Cards</td>
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<tr>
<td>IIA Chicago Chapter</td>
<td>Marketti Custom Calls</td>
<td>OCC</td>
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<tr>
<td>#18 Longest Drive</td>
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<td>Natalie Malitz</td>
<td>Amazon Tap</td>
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<td>PwC</td>
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<tr>
<td>#5 Longest Putt</td>
<td>Bob Sprague</td>
<td>Tomoko Kizawa</td>
<td>Fitbit</td>
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<tr>
<td>Robert Half</td>
<td>Deloitte</td>
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<tr>
<td>#13 Longest Putt</td>
<td>Doug MacCallum</td>
<td>Natalie Malitz</td>
<td>Fitbit Alta</td>
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Sponsors greeted golfers at their respective tee boxes and provided additional gifts for the golfer’s goodie bag including golf tees, golf balls, mints, Koolies and other fun items for the golfers.

(Continued on page 12)
Congratulations Winners!

(Continued from page 11)

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.

<table>
<thead>
<tr>
<th>Flight</th>
<th>Winners</th>
<th>Prize / Sponsor</th>
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<tbody>
<tr>
<td>Gold</td>
<td>Dan Levenson RSM</td>
<td>$130 Cash (Split the Pot)</td>
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<td></td>
<td>Nick Squier RSM</td>
<td>$130 Cash (Split the Pot)</td>
</tr>
<tr>
<td></td>
<td>Dave Haronik RSM</td>
<td>$130 Cash (Split the Pot)</td>
</tr>
<tr>
<td>Silver</td>
<td>Rich Diaz Advanced Resources</td>
<td>Remote Control Car - TrustMapp</td>
</tr>
<tr>
<td></td>
<td>Steve Hippel Senior Lifestyle</td>
<td>Dozen Golf Balls, Umbrella, Wine, Backpack, etc.</td>
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<tr>
<td></td>
<td>David Crossgrove Edelman</td>
<td></td>
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<tr>
<td></td>
<td>Andy Carpenter Advanced Resources</td>
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<tr>
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<th>Winners</th>
<th>Prize / Sponsor</th>
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<tbody>
<tr>
<td></td>
<td>John Verburgt Appian</td>
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<td></td>
<td>Aaron Washburn CME Group</td>
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<td>Brian Toba OCC</td>
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<td>Darci Trout OCC</td>
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Silver Flight – 63
Rich Diaz Advanced Resources
Steve Hippel Senior Lifestyle
David Crossgrove Edelman
Andy Carpenter Advanced Resources
Upcoming Event

Fall Into Training
September 29, 2016
Metcalfe Federal Building / Chicago, IL
Conference Center Room 331, 77 West Jackson Blvd

FALL INTO TRAINING

Live Group Training
8:30 am – 4:00 pm
Cost: $15.00
(cost includes sponsored lunch)
6 NASBA CPE Credits
Registration will be open to IIA and AGA members only.

Topics will include:
- Cybersecurity
- Fraud Detection & Prevention
- Government Auditing
- Risk Assessment
- And more!

Sponsored networking event
4:00 pm to 7:00 pm
Ceres Café
141 West Jackson Boulevard
(Board of Trade Lobby)

The AGA Chicago Chapter and IIA Chicago Chapter are registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.
Upcoming IIA Chapter Events

Finding and Fighting Fraud – A 24 Hour Responsibility

Friday, October 7, 2016   Aon Center/Chicago, IL

Event Type: Chapter Training
Time: 8:00 am - 12:00 pm. (Registration and Continental Breakfast from 7:30 am - 8:00 am)
Location: Aon Center, 200 East Randolph, Chicago, Illinois 60601
CPES: 4 Credit Hours
Cost: $75.00 for Members / 100.00 for Non-Members / Students: $50.00

Fraud is prevalent in today’s dynamic, global environment. The ACFE’s 2014 “Report to the Nations on Occupational Fraud and Abuse” asserted that “survey participants estimated that the typical organization loses 5% of revenues each year to fraud… Regardless of whether the true cost is 5% or some other portion of the global economy, the total financial impact of fraud surely amounts to hundreds of billions, if not trillions, of dollars each year - an enormous sum lost to an expense that provides absolutely no business or societal benefit.” Fraud is the great equalizer – it knows no boundaries --- age, gender, race, religion, vocation, geographic location.

In this session, Steve Goepfert will highlight key ingredients to detect fraud, including the power of technology to find fraud schemes. We will also explore the vital methods for conducting the fraud interview – the dos and don’ts of this critical activity. Steve will discuss case studies of past fraud investigations that will provide further lessons about the fraud discovery process.

About the Speaker -
Steve Goepfert, CIA, CPA, CRMA, QIAL

Steve was the Vice President - Internal Audit (Chief Auditor) for United Airlines in Chicago, Illinois until his retirement in October 2013. He assumed the role after the merger of United and Continental in October 2010. He had previously been Chief Auditor at Continental Airlines for 21 years.

He was the 2006-2007 Chairman of the Board for the Institute of Internal Auditors, Inc. (IIA). At the Global level. Steve served on the IIA’s Executive Committee for 6 years (2003-09) and on the IIA Board for 7 years. He previously served as Senior Vice Chairman and Vice Chairman – Professional Services and is a past President of the Houston Chapter (1999-2000), and served on its Board for 17 years. Steve currently serves the Global IIA as Chairman of the Professional Certifications Board (PCB). In 2012, Steve was inducted into the inaugural class of the IIA’s American Hall of Distinguished Audit Practitioners. He was recognized in 2013 with the Victor Brink award for distinguished service to the IIA.

Steve has held industry audit posts including Chairman of the International Association of Airline Internal Auditors (IAAIA) in 1996 and Chairman of the Air Transport Association of America (ATA) Audit Panel in 2003.
Upcoming IIA Chapter Events

Women’s Networking Forum

Balancing in Heels: Your Roadmap to Success

Wednesday, October 12, 2016
RSM / Chicago IL

Time: 2:00 pm-5:00 pm
(followed by a networking reception 5:00 pm-7:00 pm)

Location: RSM
6th floor conference room
1 South Wacker Drive, Chicago, Illinois 60606
(sign-in at the Lobby)

CPE: 3 Credit Hours
Fees: Free (First Come, First Served; Register quickly as space is limited!)

The Women’s Networking Forum Cordially invites you to the Fall 2016 event, “Balancing in Heels: Your Roadmap to Success” on Wednesday, October 12, 2016

Join internal audit industry women and other peers for this invigorating event. Two engaging speakers will present topics on skills needed for professional success and advancement.

Molly Louthan, the Regional Director of the Chicago membership for Advancing Women Executives will present on how to brand yourself and create an “elevator pitch” or personal branding statement. The presentation will provide the audience with introduction skills that will make them memorable and provide a lasting first impression to use both outside and inside the work environment.

Molly’s presentation will be followed by a panel discussion to include the following individuals: Patti Barnett – Managing Director, the PrivateBank; Dorri McWorther – CEO, YWCA; Rebecca Nilson – Director of Internal Audit, Rush University Medical Center; Elif Sagsen-Ercel- Vice President of Strategy, Fortune Brands Home & Security; and Lisa Campbell, Vice President of Finance, Cars.com. This will be an open discussion in which the panelists will answer questions you may have pertaining to achieving success in the workplace, overcoming obstacles, balancing work and home life or whatever may be striking your curiosity.

Susan Mowder, Wardrobe Stylist and owner of her own company: The STYLE Principle, will close the event, presenting on using your personal image to your professional advantage. This is a fun, yet practical presentation as it discusses expressing your individuality through fashion while maintaining workplace professionalism.

Hope to see you there!
Upcoming IIA Chapter Events

CAE Roundtable
Mondy, October 17, 2016
RSM / Chicago, IL

Event Type: Chapter Event
Time: 8:00 am – 12:30 pm
Location: Offices of RSM
One South Wacker Drive
South Wacker Conference Room
Mezzanie Level, Chicago, Illinois

Program Details:
8:00 am – 8:30 am: Networking Breakfast
8:30 am – 11:45 am: Roundtable
11:45 am – 12:30 pm: Networking Lunch

Topics:
- Looking into 2017 – key risks and areas of focus
- Third Party Risk Management
- Deeper dive on cyber risks

3rd Annual IT Hacking Conference
Cyber Civil War: Are you - Team InfoSec or Team Audit?

November 3 & 4, 2016
Summit West / Chicago, IL

Event Type: Conference
Time: 8:00 am – 5:00 pm
Location: Summit West
500 West Madison Street
Chicago, Illinois

On behalf of the Chicago Chapter of Institute of Internal Auditors (IIA) and Chicago Chapter of ISACA, we invite you to “Save The Date” for our upcoming 3rd Annual IT Hacking conference:

Last year’s event was a huge success with 150+ professionals in attendance both days and the highest feedback ratings of any chapter event offered! With your attendance, we are hoping to build upon the success of last year’s event with a goal of 200 people in attendance each day!

The exact coverage and focus of the event will be driven by presentation abstracts we receive from potential speakers. Over 400 cyber security experts and firms from around the world will be contacted to elicit their interest in presenting at this event. Our goal is present a two day event that contains the most real world hands-on application of Hacking knowledge and skills that can be applied to the Internal Audit/IT Audit/Info Sec world.

To get an idea of topics presented and caliber of speaker we engaged over the past two years, please click the following link for reference:


Be on the lookout for a registration invite later in September with specific details about the event (speakers, topics, costs, etc). Until that time, enjoy the rest of your summer.
Environmental, Health & Safety Exchange
(Formerly known as The Auditing Roundtable)

September 28-29, 2016  Renaissance Washington / Downtown / Washington, DC

The Environmental, Health & Safety Exchange, presented by The IIA’s Environmental, Health & Safety Audit Center, is the premier conference dedicated to the development and professional practice of environmental, health and safety (EHS) auditing. No other conference offers audit professionals more high-quality, specialized training, professional networking opportunities with industry peers, and the ability to share knowledge and insights on key issues with industry regulators.

2016 All Star Conference

October 17–19, 2016  The Mirage Hotel / Las Vegas, NV

For more than 10 years, the All Star Conference has featured The IIA’s highest rated presenters from the past year’s conferences, as ranked by attendees. The excellence continues as the 2016 All Star Conference delivers cutting-edge insights on issues impacting the internal audit environment now and in the future.
IIA Learning Seminars

October 18-21, 2016
Deloitte & Touche Training Facility / Chicago, IL

October 18-21, 2016
Micro-Tek Training Facility / Chicago, IL

The following courses are being offered at an upcoming seminar in Chicago, Illinois.

Click on any course for details and pricing, individual course dates and times, and registration information.

October 18-21, 2016
Location: Deloitte & Touche Training Facility, Wacker Drive
Auditing PeopleSoft

October 25–28, 2016
Location: Micro-Tek Training Facility

The following courses are being offered:

- Analyzing & Improving Business Processes
- Assessing Risk: Ensuring Internal Audit’s Value
- Audit Report Writing
- Beginning Auditor Tools and Techniques
- COSO Internal Control Certificate
- Essential Skills for Today’s Internal Auditor
- Fraud Detection, Deterrence, and Incident Response for Internal Auditors
- Leadership Skills for Auditors
- Cybersecurity Auditing in an Unsecure World – NEW!
- Enterprise Risk Management: Elements of the Process – NEW!
- Project Management Techniques
IIA Learning OnDemand

NEW!

Online Training Platform

IIA Learning OnDemand is the premier self-paced, online training platform for today’s internal audit professionals who want to stay up-to-date on their own time, anywhere, and at their own pace. There are dozens of web-based internal audit courses focused on existing, trending, and cutting-edge topics. All courses offer CPE credits and are designed for onboarding new staff as well as providing further exploration into the fundamentals for experienced staff and CAEs.

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