President’s Message

It is now official, I will be serving as IIA Chicago Chapter President for the next 12 months. I’ve been a member since 2000 and have been actively involved on various committees and the Board for the past decade or so. Over the years I have come to learn that Chicago is an important part of the global IIA. Our membership is tapped into for leadership roles within IIA North America and IIA Global, our membership is sought after for knowledge leadership and educational content, our chapter provides funding for many research studies and CBOK publications, and we provide our colleagues around the world best practices on managing a Chapter. Therefore it goes without saying that leading this Chapter is a great responsibility and a tremendous honor, and while it is not an honor I sought, it is one that I graciously, enthusiastically, and humbly accept. I will serve the membership the best I can and will work diligently to make sure Chicago stays at the forefront of the internal audit profession.

Each Chapter President typically has a motto for the year. My motto is for each member to get a little selfish about their membership. Ask yourself: “What is in it for me?”

Here are a three of things I can think of:

Resume Enhancing Skills – through the Chapter you gain immediate management experience that could otherwise takes years in your job. Want to manage a team, a project, a program, a business? You can do it today with the Chapter and you can check the box in your list of professional experience. Will that help you get a promotion or land a bigger job? Absolutely!

Build a Professional Network of Internal Audit Superstars – through volunteering with the Chapter you get to rub elbows, work with, and become friends with the “who’s who” of internal audit in Chicago, throughout the country, and around the world. Do you think a personal recommendation from the Chairman of the North American IIA Board would help your career? You bet it will.

Boost Your Ego and Self-Esteem – through volunteering with the Chapter to you get to create programs and events that will impact dozens, maybe hundreds, and potentially thousands of your peers. There is no greater source of professional pride than the pride of seeing an accomplishment positively impact a group of peers. Will this give you a stronger sense of confidence and enhance your career opportunities? Without a doubt.

So there you have it, 3 things you can take from your membership in the IIA. I am sure there are many other things you can also “take” and I encourage you to get greedy and a little selfish. The Chicago Chapter is here for your taking.

Thank you for your support and encouragement. I look forward to working with you throughout the next 12 months.

Steve Randall, President
IIA Chicago Chapter
2016-2017 Officers

The Chicago Chapter of the Institute of Internal Auditors extends warm welcome to the 2016-2017 Chapter Officers. It is thank to dedication and hard work of these individuals that our Chapter provides high quality educational events, great networking events, and other fantastic benefits to our members.

President:
Steve Randall
Steven Randall is a Managing Partner of Vonya Global, an internal audit co-sourcing firm, and has served in that role for the past 9 years. Prior to that he was one of the 4 Principals of Control Solutions International and had the responsibility for leading the internal audit practice in North America and Europe. Steve has been a member of the IIA since 2000, he has served on the Chicago Chapter’s Board of Governors since January 2012 and has been a Chapter Officer since 2013. Steve has volunteered in other capacities for the IIA Chicago Chapter, including serving as Chair of the Social Media Committee from 2010 - 2013, serving as a member of the Career Assistance Committee from 2009 - 2014, serving on the 2012 Annual Seminar Committee, and creating the IIA NextGen Advisory Board where he currently serves as the NextGen liaison to the Board of Governors.

Steve has a Bachelor’s Degree from the Ohio State University and a Master’s Degree with Honors from Lewis University, where he also served on the Graduate Advisory Board. In addition, Steve serves on the Board of Directors of the Adler-Caris Foundation, a not-for-profit dedicated to Alzheimer’s disease research, and is the President of the Oz Park Baseball Association, a not-for-profit youth baseball program serving 1,300 children and over 1,000 families in the Lincoln Park community of Chicago.

Senior VP:
Craig Youngberg
Craig P. Youngberg is the Director of Cyber Security for Illinois Tool Works (ITW) a Glenview based Fortune 200 manufacturer. Craig has had responsibility for IT Project Management, IT End User Services, IT Risk and Security at ITW. Previously Craig was a Risk Management and Internal Audit executive at the public accounting firm Crowe Horwath. He also has extensive experience in manufacturing and distribution ERP implementations.

Craig has an MBA from the Katholieke Universiteit Leuven, Belgium, Bachelor of Commerce from the University of British Columbia, CIA, CCSA, CPA, CITP, CGMA, CISSP, CISA, and PMP.

VP Education:
Eileen Iles
Eileen Iles is a Partner with Crowe Horwath LLP. Eileen delivers Risk consulting services to financial services companies ranging from small to multi-billion dollar organizations. Eileen has presented various risk topics for the Institute of Internal Auditors (IIA), IIA International, Credit Union National Association, Bank Administration Institute, Financial Managers Society, Bank Director Bank Audit Committee Conference, and various other associations.

Eileen has also served as Chair of the IIA Chicago’s last two annual seminars and is currently Chair of the Women’s Executive Committee for the Illinois CPA Society.

(Continued on page 3)
2016-2017 Officers

(Continued from page 2)

VP Operations:
Chris Denver

Chris Denver is a long-time volunteer with the IIA Chicago Chapter, as VP Operations for the past year and has supported the Chapter’s Annual Seminar in a variety of roles for the past 6 years, including co-chair in 2014. Chris began his volunteer service working with the Organizing Committee for the IIA International Conference in 2005, when it was last in Chicago. Chris has been an active participant in the Chapter’s CAE Roundtables since 2004. Chris is VP Enterprise Solutions for Robert Half and Protiviti, where he builds collaborative project delivery teams that draw upon the broad solutioning capabilities of the entire organization. Chris was the Chief Audit Executive of Whitehall Jewellers and has served as an interim CAE for a number of his clients.

Chris is a CPA and has held leadership positions in finance as a CFO, Controller and various director level roles. Chris began his career with Coopers & Lybrand and earned his Bachelor’s degree in Accounting from the University of Notre Dame and his MBA in Finance & Econometrics from the University of Chicago.

Treasurer:
Cassaundra Rouse

Cassaundra Rouse is a long-time volunteer with the IIA Chicago Chapter. As Treasurer for the past year she has provided financial leadership to support chapter operations. She is a founding member of the Government Advisory Board and she is a member of the Education Committee assisting with providing training opportunities to the membership of the chapter. Cassaundra is currently the Chief of Internal Audit at the Illinois Tollway and oversees a function that is aimed at improving risk management, accountability and governance through value-driven audits, evaluations, and advisory services engagements. She is a PCI Internal Security Assessor, and has held leadership positions as a Compliance Officer and various director level roles providing audit services in a variety of industries including: banking, utilities, government, healthcare, and education. Cassaundra began her career in audit with Arthur Andersen and has a degree in accounting from Howard University in Washington D.C.

Secretary:
Eric Simaga

Eric Simaga is a Second Vice President in Audit Services at Northern Trust, leading global teams in the development and execution of diverse audit projects. Prior to joining Northern Trust, Eric was a Senior Auditor with The PrivateBank in Chicago from 2010-2013 years, where he focused primarily on Credit Risk and Banking Operations audits. He started his career with mid-tier CPA and advisory firm BKD, LLP in 2007, primarily performing audits of publicly traded financial institutions throughout Indiana, Michigan and Illinois. Eric has been a member of the IIA Chicago Chapter since 2010 and soon after joining began volunteering with the Communications Committee. He now serves as the Chapter Secretary and sits on the NextGen Advisory Committee.
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:

Aaron Haney  
Jacklyn Canova  
Carrie Horton  
Crystal Woods  
Christopher Malkus  
Brad Peterson  
Karine Aleynik  
Annette O’connor  
Laura Ortiz  
Akhil Patel  
Rachel Preikschat  
Michelle Reilly  
Stephanie Urban  
Paul Beierwaltes  
Elizabeth Duer  
Taylor D’amore  
Anadila Mahbub  
Robert Diamond  
Krista Krpan  
Tim Holt  
Brandon Hudson  
Andrea Munger  
Ariel Malavolti  
Steve Cieliesz  
Matthew Gorman  
Kanu Wadhwa  
Maya Assaf  
Tanmay Patel  
David Gourley  
Victor Attang  
Micah Johnson  
Dipti Shah  
Juan Vasquez  
Derek Carlson  
Andrew Chang  
Nathan Mcclung  
Jordan Lagomarcino  
Dustan Luban  
Josh Nast  
Josh Pad  
Lorraine Frewert  
Andrew Walthers Von Alten  
Jianhang Zhang  
Carl Drotleff  
Lindsey Ellington  
Komal Reniguntala  
Morgan Crosier  
Brett Farrenkopf  
Geoffrey Ly  
Derek Schnupp  
Princess Masaoay  
Mark Shambo  
Christopher Shilney  
Ashley Cuddy  
Alyssa Cottrill  
Myles Gold  
Nicholas Haas  
Michael Jacobson  
Mitchell Kaufmann  
Caroline Mcnally  
Deborah Garcia  
Samantha Lopez  
Matt Gainey  
Mark Geibel  
Jesse Ravage  
Jerrold Levy  
Thomas Skalitzky  
Preetha Subramanian  
Matthew Milner  
Ana Faur  
Trouvilliez Guillaume  
Yesenia Mendez  
Jonathan Moos  
Erin Stevens  
Connor Duffy  
Andrew Hill  
Juilee Shinde  
Robert Slay  
Magdalena Oktaba  
Michael Hastings  
Jazmine Llanes  
Carla Schwendner  
Joseph Zarcone  
Dana Rutkowski  
Elise Stampanato  
Alyssa Erickson  
Lenka Cajkova  
Richard Jacobs  
Jason Joy  
Peter Steplewski  
Alexis Gardella  
Kaia Taylor
On March 9, 2016, the PrivateBank hosted a spring networking event for the IIA Chicago Chapter Women Networking Forum. The event was attended by sixty internal audit industry professionals and focused on women empowerment, creating your own brand, building prosperity in your life, and skills needed for professional success and advancement. Three extremely engaging speakers, including Ellen Rogin, co-author of the New York Time Bestseller, “Picture Your Prosperity”, Tracy Schmidt, and Cindi Cervone talked about planning your finances in order to achieve the future you would like for yourself and creating your own personal brand to help you end up when you want and deserve to be. The event turned out to be a huge success.

We had three extremely engaging speakers that kept our audience captivated for three hours. The New York Time Bestseller co-author, Ellen Rogin, walked us through the picture of our prosperity and talked about how we can plan our finances in order to achieve the future we would like to see for ourselves. Then, Tracy Schmidt and Cindi Cervone talked about how we can proactively build our own unique brand in social media and life itself. 

Special thanks to the following individuals who helped with the event: Sylvia Delaney, Deitra Jackson, Jay Dowell, and Anya Drake.

Our mission is to deliver more interesting events to you down the road. Our next event is planned for fall 2016. If you have any suggestions regarding the content of future events, please contact Sylvia Delaney at sdelaney@theprivatebank.com.
On Monday March 28th, internal audit industry professionals gathered at The PrivateBank offices for two great presentations. The featured topics and presenters were:

**Staying Ahead of the Curve – Top 10 Focus Areas for IA Departments in 2016 and Beyond**
by Kristen Kelly, Associate Director, Protiviti Internal Audit & Financial Advisory

As internal auditors, we are constantly challenged to proactively address areas of Audit Committee focus. This presentation provided a view of the current Internal Audit landscape leveraging insights from recent Protiviti surveys including IT Priorities, Finance Priorities, IT Audit benchmarking and Internal Audit Capabilities and Needs as well as shared Protiviti thought leadership detailing Board and Audit Committee concerns. The session included practical actions the Internal Audit function can execute to keep up with increasing expectations and continue to deliver the additional value expected by Internal Audit’s stakeholders.

**Auditing Traditional In-House IT Systems vs Cloud-Based Systems**
by Paul Risk, Chief Technology Officer, The Warranty Group

This interactive presentation talked about real-world stories of moving to cloud-based platforms and how they transformed or disrupted the traditional audit model. The following aspects were discussed throughout:
- Cloud services
- Audit attestation – SSAE/SOC documents
- Control model distributed to business
- Security
- DR
- Agile methodology – rapid deployments

The Chicago IIA Managers Forum is held in the downtown Chicago area and rotated at organizations that can offer a space while the IIA covers the catering and other expenses. The Managers Forum serves to provide professional education, roundtable discussions and valuable networking to Internal Audit Managers/Supervisors professionals. Attendance at this CPE awarding roundtable is one of the free benefits provided by the IIA Chicago Chapter.

The next meeting is planned for June 20th – see details on page 13.

Presenters, future topics and hosting companies are always needed! Please contact Jason Torres from Rush University Medical Center (Jason_torres@rush.edu).
This year’s seminar looked to continue our path to Internal Audit Excellence, by focusing on Innovation, Inspiration, and Insight. Event attendees were razzled by the 3 Keynotes: from a highly respected IA professional, an Olympian, to a juggler of knives this year’s, seminar successfully sought to be entertaining and informative.

Our goals this year for attendees were to learn something new that could add value to their career and network with friends. These goals were accomplished through 8 learning tracks from trends on risk management to information security, and by bringing 1030 likeminded professionals under one roof.

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56th Annual Seminar
(Continued from page 7)

An event this size requires tremendous focus, coordination, and dedication. It is achieved by the assistance of a large number of volunteers, sponsors, and would not be possible without the professionals who attended. So on behalf of the IIA Chicago Chapter, we would like to thank everyone who attended, volunteered, and sponsored this year’s Seminar. Let’s continue to build Internal Audit EXCELLENCE through INNOVATION, INSPIRATION, and INSIGHT.

See below some interesting factoids related to this year’s event:

- Total attendees: 1030
- Months of preparation: more than 7
- Volunteers:
  - 29 committee members
  - 75+ additional volunteers including students
- Over 3,000 volunteer hours
- Total courses: 36
  - Total CPE granted: over 8,000 hours
- Coffee consumption:
  - 30 gallons of regular coffee
  - 12 gallons of decaffeinated coffee
  - 5 gallons of hot water for tea
The Chicago Chapter’s Annual Meeting was held at Gibson’s on May 28, 2016. During this meeting the Board of Governors, Officers, and membership celebrated the year that was just completed and began planning the year ahead.

There were 2 items of business completed at the Annual Meeting:
1 – The Board of Governors approved a Charter for the creation of a Chapter Audit Committee.
2 – The Board of Governors approved a Charter for the creation of an Investment Committee.

Prior to closing the Annual Meeting the 2015/2016 Chapter officers were recognized and thanked for their contributions to the Chicago Chapter. They included:

President: Rebecca Nilson
Senior VP: Steve Randall
VP Education: Michael Davidson
VP Operations: Chris Denver
Treasurer: Cassandra Rouse
Secretary: Eric Simaga

Shortly thereafter the new 2016/2017 Chapter officers were introduced. They included:

President: Steve Randall
Senior VP: Craig Youngberg
VP Education: Eileen Ilies
VP Operations: Chris Denver
Treasurer: Cassandra Rouse
Secretary: Eric Simaga

Upon closing the Annual Meeting the Awards Ceremony commenced. The Master of Ceremonies for this year’s award ceremony was Ken Clow, Director of Internal Audit at MYR Group, a past President of the Chicago Chapter and current member of the IIA North America Chapter Relations Committee serving as District Representative. Honorees at the ceremony included Chicago members who achieved new certifications, members celebrating significant membership anniversaries, Chicago members serving on the IIA North American or IIA Global Board, past Chapter Presidents, and the 2016 Chapter Award winners. The winners include:

- **William C. Anderson**
  Member of the Year
  Cassandra Rouse

- **Special Recognition**
  Cliff Compton

- **Auditor of the Year**
  Varun Ebenezer

- **New Member of the Year**
  Noshin Ward

- **Outstanding Committee Chairperson of the Year**
  Jay Dowell

- **Educator of the Year**
  Mike Trendell

This issue’s spotlight is on Craig Youngberg. Craig is the newly elected Senior VP of the IIA Chicago Chapter. Craig is the Director of Cyber Security for Illinois Tool Works (ITW) a Glenview based Fortune 200 manufacturer. Craig has had responsibility for IT Project Management, IT End User Services, IT Risk and Security at ITW. Craig has been volunteering for the Chapter in a various capacity for a number of years.

You have been volunteering for the chapter for a long time. What made you to get involved and what do you find the most rewarding about volunteering for the chapter?

I started volunteering with the IIA Chicago Chapter about ten years ago, I got involved with the monthly training program as a way to keep current with trends and issues in internal audit. This was also a really good way to network with innovative people who were examining new and creative ways to accomplish their audit responsibilities. I am also grateful for the feeling you get when a topic, a presenter, a venue come together and there are enough people interested in it to fill every seat. I have continued to volunteer because this is a dedicated community, full of smart and interesting people that I get to learn from all the time.

As the new Senior VP of the IIA Chicago Chapter, can you let us know what projects/initiatives the chapter will focus on in the upcoming months?

I really want to further the IIA Chicago’s digital experience this year. What has made Chicago one of the best international chapters is that we continue to build on the work our predecessors have done in the past. This chapter has embraced social media, was a forerunner in the next generation movement, an early adopter of the IIA national’s new technology platform and mobile applications at the annual seminar. I would like to build on this momentum and work on a better digital experience for members when interacting with the chapter. Things like streamlining event registration on mobile devices and how to improve the tablet and smartphone experience.

What do you enjoy the most about being the internal auditor?

I enjoy learning how business processes and information technology work and fit into the larger perspective of the enterprise. You get a chance to see things from beginning to fruition and all the steps in between.

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

I would give two pieces of advice:
(1.) Understand the spirit of the control and audit to that as opposed to the letter of the control.
(2.) Look for what is not there that should be.

Certifications

The Chicago Chapter would like to congratulate the following members who recently received their certification:

Kendalyn Thomas
Certified Internal Auditor (CIA)

Wael Shannak
Certification in Control Self-Assessment (CCSA)

Rae Hughes
Certified Internal Auditor (CIA)

Ellaye A. Accoh
Certified Government Auditing Professional (CGAP)

Elena Ghinea
Certified Internal Auditor (CIA)

Kathryn Kleeman
Certified Internal Auditor (CIA)

Mary Ludford
Qualification in Internal Audit Leadership (QIAL)

James Meglio
Certified Internal Auditor (CIA)

Adriane D. McCoy
Certified Financial Services Auditor (CFSAS)

Samuel Miller
Certified Internal Auditor (CIA)

Adriane D. McCoy
Certified Government Auditing Professional (CGAP)
Using Social Media to Help Land a Job

Believe it or not your Social Media presence is critical to any job search. What is missing is almost as important as what is visible. Don’t have a Social Media presence? You better go get one. Have a Social Media presence with some skeletons in your closet? You better start housekeeping.

Here are some tips for using Social Media to help land a job.

**Tip 1 - Create a presence on Social Media.**
You must at least have a LinkedIn profile and you should be active. Connect to colleagues, peers, friends, former classmates, and other interesting or influential people. You should also create accounts in other Social Media applications in order to get noticed.

**Tip 2 - Share professional content with your network.**
There are interesting articles and opinion pieces that are published every day and you probably read a few of them. Share these with your network.

**Tip 3 - Celebrate your accomplishments.**
Share anything positive that happens to you professionally. A new job, a promotion, a published article, a certification, or simply registering for a class is newsworthy and could be career enhancing.

**Tip 4 - Keep everything squeaky clean.**
Make sure any public information on your various profiles is super clean. This doesn’t just mean profanities and party pics—you should also consider removing articles that are politically divisive or could be considered offensive, posts that are super random, long rants on a certain topic, and the like.*

**Tip 5 - Use your real name.**
It can be tempting to pick a punchy nickname or handle when making your profiles but, as much as possible, use your real name. This both looks more professional and means that people will be able to find your profiles when they search for your name.*

**Tip 6 - Keep your profile image professional and consistent.**
You should have a clear, friendly, recent, and appropriately professional image to use across all platforms. Not sure what “appropriately professional” means?* Take a look around at other profiles in the internal audit profession.

**Tip 7 - Get your personal branding down.**
In addition to a consistent name and consistent photo, you should have a consistent brand across your social platforms. You want people to know who you are, what you do, and where you’re going.*

**Tip 8 - Use your social media accounts as the jumping off point.**
A social media account should never live in isolation—it should link off to somewhere that people can learn more about you. On all your social accounts, make sure to include a link to the project you’re working on, your personal website, your blog, or anywhere else someone could learn more about you.*

* Some of the content of this article was excerpted from 45 Ways Social Media Can Land You a Job, published February 10, 2015 on forbes.com. Please visit the article for additional ideas on how to use social media to advance your career.

IIA Chicago Chapter LinkedIn Group: [https://www.linkedin.com/groups?home=&gid=1123977](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](http://www.linkedin.com/profile/view?id=393746)
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:

**15 years:**
- Kathleen J. Abbott
- Keir Jones
- John M. Caporale
- Thomas J. Duffy
- Frieda E. Ireland
- Tim Krumwiede
- Darlene Peterson
- J Alexander So
- Thomas A. Heller
- Thomas Brill
- Caroline K. Ng
- Salvatore A. Roti
- Lin Koh
- Gilda Belmonte Priebe
- Nakia Samuels
- Satanita Williams
- Leslie Bruns
- Victoria Cheng
- Lisa Bowgren
- Christine Maslan
- Arnold Ronquillo
- Lisa Stephens
- Chunlei Gou
- Homa Saghafi
- Matthew Stukenberg
- Amy Mansker
- Monica Contreras
- Viacheslav Kovalev
- Rebecca Nilson
- Natsuka Okada
- Angelo Poulikakos
- Amar Salvi
- David Brand
- James Hannan
- Leila Hempen
- Laura McCann
- Edward Anthony LaRocco
- Sarah Samaan
- Cynthia Wood
- Doak Elliott
- Rafael Romero
- Indre Anelauskas
- Jeffrey Thorp
- Tracy Trice-Watts
- Ryan Hopkins

**10 years:**
- Sylvia Delaney
- Richard J. Lingenfelser
- Marilyn Bernard
- Rolando Hernandez
- David Kolodziej
- Amelia Swehla
- Marites Sy
- Christopher Kondoudis
- Yulia Gurman
- Talha Sheikh
- Colin Connor
- Laura McCann
- Edward Anthony LaRocco
- Sarah Samaan
- Cynthia Wood
- Doak Elliott
- Rafael Romero
- Indre Anelauskas
- Gilda Belmonte Priebe
- Nakia Samuels
- Satanita Williams
- Leslie Bruns
- Victoria Cheng
- Lisa Bowgren
- Christine Maslan
- Arnold Ronquillo
- Lisa Stephens
- Chunlei Gou
- Homa Saghafi
- Matthew Stukenberg
- Amy Mansker
- Monica Contreras
- Viacheslav Kovalev
- Rebecca Nilson
- Natsuka Okada
- Angelo Poulikakos
- Amar Salvi
- David Brand
- James Hannan
- Leila Hempen

**45 years:**
- Edward D. Jenkins

**40 years:**
- Curtis C. Verschoor

**30 years:**
- Elaine Igelman
- Edward E. Minnier
- Rena L. Lira

**25 years:**
- Larry D. Owens
- George P. Voight

**20 years:**
- Helen E. Shank
- David Doney
- Marie T. McWard
- Raymond W. Zhang
- Adriane D. McCoy
- Henryk Pabin
- Kamy Lee Kasap
- Thomas G. Wattley
- Eamon J. Boyd
- Ryan C. Romero
- Robert P. Biancalana
- David J. Blaha
- Satish J. Parikh
- Laura McCann
- Edward Anthony LaRocco
- Sarah Samaan
- Cynthia Wood
- Doak Elliott
- Rafael Romero
- Indre Anelauskas
- Gilda Belmonte Priebe
- Nakia Samuels
- Satanita Williams
- Leslie Bruns
- Victoria Cheng
- Lisa Bowgren
- Christine Maslan
- Arnold Ronquillo
- Lisa Stephens
- Chunlei Gou
- Homa Saghafi
- Matthew Stukenberg
- Amy Mansker
- Monica Contreras
- Viacheslav Kovalev
- Rebecca Nilson
- Natsuka Okada
- Angelo Poulikakos
- Amar Salvi
- David Brand
- James Hannan
- Leila Hempen

**5 years:**
- Jeremy Epstein
- Mark Moore
- Daniel Potter
- Leon Pinsky
- Laura Burns
- Pelagija Milenkovic
- Nicholas Scott
- Dolores De La Torre
- Darren Perkins
- Matthew Farrell
- Theresa Phillips
- Duy Tran
- Danielle Damlouji
- Reneath Gordon
- Harriet Adenle-Ouma
- Angela Askew
- Will Douglas
- Arie Gottlieb
- Safer Hashmi
- Loretta Moore-Nixon
- Jeffrey Thorp
- Tracy Trice-Watts
- Ryan Hopkins

Please ensure your member profile is updated by visiting [https://na.theiia.org](https://na.theiia.org) in order to continue receiving Chicago Chapter announcements and communications.
Managers Forum
Monday, June 20, 2016
8 am – 12 pm
United Airlines / 233 S. Wacker Dr., Chicago, IL
(Willis Tower) 10th Floor Conference Room
CPEs: 3

Topic #1

Information Security Due Diligence — Did You Just Buy an Asset or a Headache?
Corbin Del Carlo, Director, Discover Internal Audit, IT Security & Infrastructure

According to a Bloomberg study technology sector M&A activity is at a five year high, leading to buyers paying the highest premium on technology companies. However, purchasing tech companies typically includes intellectual property, private information databases (big data), source code, critical systems, and/or trade secrets, among other items. However, there is a unique threat to these types of assets in that they can be stolen or subverted without the data owner’s knowledge and often leave little evidence that the asset has been compromised. In this talk we will explore information security due diligence and things to look for to make sure you did not buy an empty asset.

Topic #2

Golf Course Cyber Security Discussions With CEOs
Jason Claycomb, Principal, INARMA LLC

Your CEO just got back from a CEO roundtable and golf outing and is asking about XYZ threats to our systems because ABC company just had an incident. This session will cover several of the hot topics in security that CEOs are hearing about and how we can respond.

Topics to be covered:
- Vulnerability Management (latest topics in the WSJ, Tribune, etc)
- Disclosure (LinkedIn creds are for sale?)
- DOS Attacks (how are we protected when every other company is?)
- Anti-Money Laundering & Knowing Your Customer (What organizations are my customers supporting?)
Upcoming Events

Annual Golf Classic
Monday, June 27, 2016
Ruffled Feathers Golf Club
Lemont, IL

7:00 AM  Registration/Breakfast/Driving Range
8:15 AM  Golf Carts Ready to Roll
8:30 AM  Shotgun Start

We are excited to announce that this year’s IIA Chicago Golf Outing will be returning to Ruffled Feathers Golf Club in Lemont, Illinois! This year’s event promises to continue the tradition of great golfing, great networking and great fun. Please register and sponsor soon as we have sold out the last two years with players, sponsors and volunteers from over 50 companies. The cost of the event is only $135 per golfer due to the great support we get from all of our sponsors.

For more information on the event (including sponsorship), please visit the event’s website at: http://www.event.com/d/cfqdl8

Sponsorships and golf registration are now open.
We look forward to seeing all of you again this year and appreciate your continued support!

Event Chair: Rick Kokoszka
Golf Committee:
Suzanne Clune, Jim Knoeck, Tom Peth, John Verburgt, and Michael Thorsen
In partnership with the Association of Government Accountants (AGA), the Government Advisory Committee (GAC) of the IIA Chicago Chapter is planning an all-day “Fall into Training” educational/networking event on Thursday September 29th at the Metcalf Federal Building, 77 W Jackson Blvd, Chicago, IL 60604. More information is to come regarding the charge for this training event to earn up to 6 CPE credits. The agenda will include topics relevant to governmental auditing, and speakers will address areas of interest such as cybersecurity and fraud detection and prevention.

Afterwards, we will host a free networking event at the South Branch Tavern Grille, 100 S. Wacker Chicago. Registrants receive 2 free drink tickets and complimentary finger foods from 4 to 7 PM. This is a “cool” way to “Fall into Training”!

This educational/networking event is open to all IIA members and is geared towards auditors in the public sector. Look for registration opening later this summer! To receive more information about GAC or to provide suggestions on training topics or speakers, please email Cathy Fisher at cfisher575@gmail.com.
Upcoming Events

The IIA 2016 International Conference
Internal Audit Rising…75 Years of Progress Through Sharing

July 17–20   New York, NY

Join us as we celebrate The IIA’s 75th anniversary at the 2016 International Conference, July 17–20, in New York, NY. You’ll embark on an educational journey rich with insights for internal auditors at every level.

The theme for the 2016 International Conference is “Internal Audit Rising…75 Years of Progress Through Sharing” and we will deliver a program that delves into timely issues impacting the profession.

2016 Governance, Risk, and Control Conference
(an IIA and ISACA collaboration)

August 22–24   Diplomat Resort & Spa / Ft. Lauderdale, FL

The IIA and ISACA are pleased to once again collaborate to bring you the 2016 Governance, Risk, and Control (GRC) Conference. Join more than 600 governance, risk, and control professionals from 40+ countries at the event that draws together the best and brightest minds to embrace challenges, forge solutions, and define the future of global GRC.
Upcoming Events

2016 Financial Services Exchange

September 26–27  Renaissance Downtown Hotel / Washington, D.C

Since Dodd-Frank®, the financial services internal audit profession has evolved and transformed like no other time in our history. In direct response to heightened standards for internal audit across the industry, The IIA and the Financial Services Advisory Board have developed the Financial Services Exchange (FSE) conference.

Register

2016 Environmental, Health & Safety Exchange

(Formerly known as The Auditing Roundtable)

September 28–29  Renaissance Downtown Hotel / Washington, D.C

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 EHS 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.

Register
IIA Hong Kong Annual Conference 2016

Internal Audit’s New Normal - Dealing with Volatility

June 20  JW Marriott Hotel / Admiralty Hong Kong

The Institute of Internal Auditors (“IIA”) Hong Kong is delighted to advise that we will host our full day Annual Conference on 20 June 2016 at the JW Marriott Hotel in Admiralty Hong Kong. The Governors of IIA Hong Kong are pleased to invite you to attend this year’s conference which is designed for professionals in the fields of audit, assurance, risk management, governance and compliance.

The theme of this year’s Annual Conference is “Internal Audit’s New Normal - Dealing with Volatility”. The topics this year will cover a broad range of interests including navigating macroeconomic challenges during times of global volatility and China’s new normal, heightened expectations on internal audit, insights on auditing culture and ethics, internal audit’s role in cyber security, practical approaches to leverage data analytics, and lessons from fraud detection and prevention, all linked to the umbrella theme of “Internal Audit’s New Normal - Dealing with Volatility”.

IIA Chicago Seminars

October 25–28, 2016  Micro-Tek Training Facility

The following courses are being offered:

October 25–26, 2016
- Analyzing & Improving Business Processes
- Audit Report Writing
- Building a Sustainable Quality Program
- Enterprise Risk Management: Elements of the Process
- Essential Skills for Today’s Internal Auditor

October 25–28, 2016
- Beginning Auditor Tools and Techniques
- Leadership Skills for Auditors
- Assessing Risk: Ensuring Internal Audit’s Value
- Fraud Detection, Deterrence, and Incident Response for Internal Auditors
- Logging In: Auditing Cybersecurity in an Unsecure World
- Performing an Effective Quality Assessment
- Project Management Techniques

Register before September 9 to save!
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