Coastal Carolina Chapter of the IIA

2014 – 2015 Officers

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Secretary
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Treasurer
Mary Leonard
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Check our website for chapter related information and activities at COASTAL CAROLINA IIA

If you have any job postings or announcements, please email Margaret V. Miller mmiller@scfederal.org to have it posted in the Chapter Newsletter and/or the Chapter Website.
CCCIIA Board is actively working on the meeting schedule for the upcoming year! Here is a tentative schedule. As dates and times are finalized, the schedule will be updated.

<table>
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<tr>
<th>CCCIIA 2014 - 2015 Meeting Schedule</th>
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<tr>
<td>Month</td>
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<td>April</td>
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<td>May</td>
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**CCCIIA Chapter May Meeting**

Date:  May 12, 2015  
Topic:  Making Small Audit Departments World Class  
Time:  8:30 a.m. – 12:00 noon  
Cost:  $30.00  
CPEs = 3  
RSVP:  mleonard@scfederal.org  
Location:  South Carolina Federal Credit Union  
1275 Credit Union Lane  
N. Charleston, SC

Joel F. Kramer is Managing Director of Internal Audit Division of MIS Training Institute. Mr. Kramer joined MIS in 1982, and introduced its highly respected Internal Audit curriculum. Mr. Kramer’s will include the following topics:

- Attributes of World Class Departments
- Greatest Challenges Facing Internal Audit in 2015
- 10 Biggest Mistakes Small Departments make
Upcoming IIA Webinars

**Members-Only Webinar: Pulse of internal Audit**

April 21, 2015  
1:00 – 2:00 p.m. ET  
CPE = 1

Every March, The IIA’s Audit Executive Center releases the North American Pulse of Internal Audit report, based on a survey of current trends and emerging issues in the profession. In this Members-only Webinar, we will examine survey responses from chief audit executives (CAEs) and directors within the United States, Canada, and the Caribbean and focus on five critical topics that are affecting the profession of internal auditing.

- Anticipating Emerging Risks: Audit Priorities and Exhibiting Confidence  
- Making the Case for Continuous Risk Assessment: Methodologies and Capabilities  
- Linking Risks & Audit Coverage: The Internal Audit Conundrum  
- Balancing Staffing & Skill-Set Issues: Identifying and Addressing Skill-Gap Issues  
- Audits of Higher-Risk Areas Hit Hard by PCAOB PA11; Experiencing Greater Scrutiny

**Members-Only Webinars: Promoting the Value of Internal Auditing**

April 22, 2015  
1:00 – 2:00 p.m. ET  
CPE = 1

In this one-hour broadcast, Richard Chambers (IIA President & CEO) and Sandy Jansen (University of Tennessee CAE & President of the Association of College & University Auditors) will share their thoughts on advocating for the profession. This webinar is designed to help members plan for May – Internal Audit Awareness Month.

**Members-Only Webinars: Driving an Effective ERM Culture**

May 19, 2015  
1:00 – 2:00 p.m. ET  
CPE = 1

Through Enterprise Risk Management (ERM) often begins with executive commitment and fanfare, it is not unusual for an organization to become complacent over time. This session will go beyond theory to provide solutions for influencing culture and managing change to enable a sustainable ERM program that maintains its value and relevance over the life of the organization.
Members-Only Webinar:  **Guide to Managing the Work-Life Balance of an Audit Team**

June 16, 2015
1:00 – 2:00 p.m. ET
CPE = 1

With the growing list of demands placed on internal auditors, your team’s ability to balance work and personal demands suffers, which can quickly lead to burnout. This, ultimately, results in declining productivity and also puts you at risk of losing top performer looking for new opportunities offering better balance.

Members-Only Guidance Webinar:  **Creating an Internal Audit Competency Process for the Public Sector**

May 13, 2015
1:00 – 2:00 p.m. ET
CPE = 1

Events in the last decade have irreversibly changed the audit landscape. The frauds that launched the reframing of the audit profession, the impact of the financial crisis, the rise in cyber terrorism and the overall explosion of the internet have provided an unpredicted opportunity for growth in the auditing profession. In planning the public sector audit function, we must find a way to address the ongoing issues considering characteristics unique to the private of auditing within the public sector,
Financial Services Auditor Group Webinars: Auditing the Line of Defense
April 9, 2015
2:00 – 3:00 p.m. ET
CPE = 1

In this webinar, a chief risk officer and chief auditor will review the Three Lines of Defense Model and offer their perspectives on providing simple and effective ways to enhance risk management and controls by clarifying organizational roles and duties. Best practices and other regulatory expectations will be explained.

Financial Services Auditor Group Webinars: Top Priorities for Internal Audit in Financial Services
May 7, 2015
2:00 – 3:00 p.m. ET
CPE = 1

Financial services organizations face a dynamic environment in which they must address rigorous regulator requirements, fortify corporate governance and expand this product and service offerings to respond to changing consumer behaviors and needs. During this webinar, we will discuss key findings from Protivit’s 2015 Internal Audit Capabilities and Needs Survey. Topics will include:

- Cybersecurity Risk and The Audit Process
- Understanding and Integrating Risk Culture
- Understanding and Integrating Risk Appetite
SAVE THE DATE

Please “SAVE THE DATE” for our 2015 Annual SC Statewide Audit Conference to be held in the same location this year — the beautiful, newly-renovated Columbia Marriott Hotel & Conference Center downtown at Main & Hampton Streets — across from the Columbia Museum of Art, near the State Capital, the University of SC & the Congaree Vista:
### IIA – Coastal Carolina

#### Chapter OFFICERS

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
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<tbody>
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<td>President</td>
<td>Howard Mosbacher</td>
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<tr>
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#### BOARD OF GOVERNORS

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#### PAST PRESIDENTS

| Term expires May 31, 2014 | Jason McKinney | Jason.McKinney@rsfh.com |

#### COMMITTEE CHAIRPEOPLE

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<tr>
<th>Committee</th>
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<tbody>
<tr>
<td>Academic Relations</td>
<td>VACANT</td>
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**District Advisor**, Lynn Theriault  lynn.theriault@caltech.edu  
**Chapter Relations Manager**, Donna Wiley, Donna.Wiley@theiia.org