Hello Detroit Chapter Members,

Happy New Year!!!! In January our dinner meeting is a joint meeting with the Institute of Management Accountants (IMA) and will be held at the Vista Tech location on Haggerty Road in Livonia. We have two very exciting speakers for the dinner meeting which includes Mark Blaufuss, CFO of Metaldyne Corporation, who will discuss planning and building a world-class finance organization in a competitive global marketplace and Paul Traub, business economist at the Detroit Branch of the Federal Reserve Bank of Chicago, who will discuss the current state of the economy and discuss the trends as we look forward. See more details on the topics and speakers BIO’s in this newsletter.

Make sure you take advantage of additional training through webinars. The next one is scheduled for noon to 1pm on January 22, 2014 featuring Dr. Raj Aggarwal speaking about the Board, the Auditor and Business Continuity Planning.

The 15th Annual IIA & ISACA Spring Conference is open for registrations please sign up early many of the classes have attendee limits. See the brochure of classes and links for registering at the chapter website Detroittiia.org.

We still have bridge membership to the IIA available for those unemployed please go to the www.theiia.org website click on individual membership and scroll down to the link for bridge membership. In addition if you are currently unemployed you can attend three dinner meetings at no cost by contacting our membership committee chairman Gary Snyder at gsrnryder@comcast.net to register.
UPCOMING IIA CONFERENCES:

• 2014 Gaming Conference
  April 14–16, 2014
  Las Vegas, NV, USA
• 2014 Central Regional Conference
  March 24–26, 2014
  Orlando, FL, USA

WEBINARS

2013 IIA ARCHIVED Webinars available at theiia.org

For more eventsvisit
www.theiia.org/

Institute of Internal Auditors
Detroit Chapter
P.O. Box 703327
Plymouth, MI 48170
866-895-1851 (Toll-Free)
866-895-1851 (Fax)
www.detroitiia.org
ChapterAdmin@detroitiia.org

CHAPTER EVENTS

JANUARY 2014 IIA/IMA JOINT DINNER MEETING

JAN 14 VisTa Tech Conference Center - 18600 Haggerty Rd. Livonia, Michigan
4:00 pm - 7:30 pm

Pre-Dinner Presentation - Paul Traub, Business Economist at the Detroit Branch of the Federal Reserve will be speaking on the current state of the economy and discuss the trends as we look forward. Paul’s presentations are filled with great insights on both local and national economies. You don’t want to miss this insightful information.

Paul Traub
Paul Traub currently holds the position of business economist at the Detroit Branch of the Federal Reserve Bank of Chicago where his responsibilities include both research and current analysis. Prior to joining the economic research department of the Chicago Fed, Traub was the president of Scenario Economics LLC and senior economist for Americas Commercial Transportation Research Company, LLC (ACT Research).

After-Dinner Presentation - In a dynamic world, financial leaders of organizations are faced with many challenges, often from many internal and external stakeholders. In order to successfully manage these challenges, the financial leader needs to build a world-class organization that fits the needs of the business and its stakeholders. Mark Blaufuss, CFO of Metaldyne Corporation, will discuss planning and building a world-class finance organization in a competitive global marketplace. Additionally, Mr. Blaufuss, will discuss the role of Private Equity as a key stakeholder in a growing number of companies across the globe, including PE areas of investment focus, management style and key drivers to success.

Mark Blaufuss
Mark Blaufuss is CFO of Metaldyne, responsible for the overall financial management of the company. He oversees the Corporate Finance Group, which includes bank reporting and regulatory compliance, shareholder reporting, global information technologies strategy and infrastructure, benefits administration, and financial oversight, including leading the development of the annual budgeting process and oversight of the treasury, tax, audit and risk functions.

Visit Detroitiia.org for more details.

PRESIDENTIAL PRESS (cont.)

Please feel free to reach out to us at any time as a member of the Detroit Chapter your opinions and needs are very important to us. If you have any comments or suggestions on ways we can improve our activities please contact me at Susan.Yamin@ally.com.

Best Regards

Susan A. Yamin
President, Detroit Chapter IIA
THE BOARD, THE AUDITOR AND BCP

Jan 22  Online  
12 noon to 1 pm  
Presenter: Dr. Raj Aggarwal

As a member of several corporate boards, Dr. Aggarwal is well aware of the responsibilities of being a board of directors member. One of the primary responsibilities, according to Tom Horton (“Directors & Boards” author), is to secure the future of the organization. According to Mr. Horton, the very survival of the organization depends on the ability of the board and management not only to cope with future events but to anticipate the impact those events will have on both the company and the industry as a whole.”

In this webinar, Dr. Aggarwal will provide a series of ten questions which every board member must consider, and every internal auditor must be prepared to answer.

Register now at Detroitiia.org

15TH ANNUAL IIA AND ISACA SPRING CONFERENCE

Mar 10-12 University of Michigan Dearborn Fairlane Center

The Detroit Chapters of the IIA and ISACA are proud to co-sponsor the annual Spring Conference. Each year, the conference committee spends a considerable amount of time planning a comprehensive series of course offerings for our members and guest. The 2014 event is no exception. A number of classes sell out each year. Don’t miss this opportunity to network with your peers, enhance your skills, and learn about new products and services in the marketplace! Our goal is to provide a training conference of world-class caliber tailored to your needs.

Visit Detroitiia.org for more details

20TH ANNUAL FRAUD CONFERENCE

Apr 24 VisTaTech Center – Schoolcraft College

More information Below

Visit Detroitiia.org for more details

2014 CENTRAL REGIONAL CONFERENCE (CRC)

May 18 -21 Indianapolis, IN

The IIA Indianapolis Chapter invites you to the 2014 Central Regional Conference (CRC) to be held at the Hyatt Regency in downtown Indianapolis from May 18th to May 21st. The city will host one of the largest sporting events in the world with the Indianapolis 500 to be held at the Hyatt Regency in downtown Indianapolis from May 18th to May 21st.

The IIA Indianapolis Chapter invites you to the 2014 Central Regional Conference (CRC) to be held at the Hyatt Regency in downtown Indianapolis from May 18th to May 21st. The city will host one of the largest sporting events in the world with the Indianapolis 500 later that same week. As such, the CRC is themed Racing to Relevance!

Please visit www.theiia.org/goto/CRC2014 for more details and to register. And follow the CRC on Twitter!
ANNOUNCEMENTS

SUGGESTIONS OR COMMENTS
We are interested in your feedback. Please send any comments or suggestions to Erin Erickson at eerickson@accretivesolutions.com.

IIA BRIDGE MEMBERSHIP
Currently between employers? You may qualify for an IIA Bridge Membership.

Visit Detroitiia.org for more details on how to apply

UPDATE YOUR IIA PROFILE
If your contact, certification, or employment information has changed, please remember to update your IIA profile.
Visit www.theiia.org

ADVERTISE IN OUR NEWSLETTER
We are now accepting advertisements for our monthly chapter newsletter. Visit www.detroitiia.org for additional information
Reasonable pricing
Quarter page - $85

OFFICER AND BOARD NOMINATIONS
The Detroit Chapter IIA is seeking Board of Governors nominations for the 2014-2015 chapter year!

Positions to be filled or reviewed include:
Second Vice President
Seven Governors with terms ending in 2017

All Members, Honorary Members, Associate Members, Educators and Retired Members are eligible.

If you are interested in serving, or would like to suggest another member for consideration as a nominee, please contact Nominating Committee Chair Sharon Gipson at 313-225-8077 or sgipson@bcbsm.com by March 15, 2014. Nominees will need to submit a brief career and personal biography. Refer to the Chapter website, under Leadership/Nominations for further information.

DRAWING WINNERS FROM DEC MEETING
Here are the IIA/ISACA Drawing winners from December’s meeting.

Paul Boback (Ally - ISACA) - Gas card
George Glusko (Cooper Standard - IIA) - Gas card
Mary Kryska (Ernst & Young - IIA) - Gas card
Ira Bosscher (KPMG - ISACA) - Gas card
Steven Nowicki (New CRMA - IIA) - Thermal bottle
Brandon West (Flagstar - IIA) - Thermal bottle
Annette Daniel (Ford - IIA) - Water bottle
David Nickerson (Ford - IIA) - Blanket
Philip Snell (Ford - ISACA) - Blanket
William Harvey (Retiree - IIA) - Blanket
ATTENTION MEMBERS!

The Membership Committee is asking all Detroit members to notify the Chapter of changes or career milestones they want recognized such as contact information changes, professional certification achievements, CAP contributions, and other career milestones. A Membership Update Form is available on the Detroit Chapter’s website at the following address: Visit www.theiia.org

Please fill in your updated information and click submit. The form only needs to be submitted when changes occur and will be made available at monthly Detroit Chapter meetings.

CAP UPDATE

Total Service Members
Minimum requirement
325

As of Dec 2013
428.35
As of Dec 2012
532.60

Total Service Profession
Minimum requirement
200

As of Dec 2013
160.60
As of Dec 2012
407.32

Total Service Administration
Minimum requirement
160

As of Dec 2013
185.00
As of Dec 2012
207.00

Year total as of Dec 2013: 773.95  Year total as of Dec 2012: 1146.92

CAP Achievement Levels:
BRONZE.................................................. 685
SILVER..................................................... 1060
GOLD..................................................... 1560
PLATINUM........... Ten Years of Gold Status

NOTICES

Help the Chapter Earn CAP Points!

Please let us know by sending information regarding your recent internal auditing articles, speaking engagements, summer interns, or any other CAP activities to CAP Committee Chair Marty Wood. Marty can be reached at martin.wood@flintgrp.com or at 734-233-7849.
15TH ANNUAL
IIA and ISACA Spring Conference

MARCH 10-12, 2014

University of Michigan-Dearborn
Fairlane Center
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<th>MON MARCH 10</th>
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<th>WED MARCH 12</th>
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<tr>
<td>A</td>
<td>Listening and Positive Influencing Skills (Dr. Joan Pastor)</td>
<td>Effective Interviewing Skills (Dr. Joan Pastor)</td>
<td>Managing Resistance and Conflict Before, During and After an Audit (Dr. Joan Pastor)</td>
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<td>B</td>
<td>Organizational Ethics and Compliance (Paul Zikmund)</td>
<td>Procurement Fraud: Tools and Techniques (Paul Zikmund)</td>
<td>Forensic Interview and Interrogation (Paul Zikmund)</td>
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<td>Internal Audit University (Hernan Murdock)</td>
<td>Risk-Based Auditing (Greg Duckert)</td>
<td>Intermediate ACL (Opher Jackson)</td>
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<td>F</td>
<td>Auditing IT Outsourcing (Norm Kelson)</td>
<td>Assessing Data Integrity (John Beveridge)</td>
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<td>Cyber Security and Emerging Risks (John Tannahill)</td>
<td>Ethical Hacking (John Tannahill)</td>
<td>Cyber Security and Emerging Risks (John Tannahill)</td>
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<td>COSO 2013: Implementing the Framework (Kathleen Crawford)</td>
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<td>COBIT 5 (Mark Edmead)</td>
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<td>J</td>
<td>Identity and Access Management (Ken Cutler)</td>
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<td>K</td>
<td>Planning for a Secure and Controlled IPV6 Implementation (Jeff Kalwerisky)</td>
<td>How to Perform an IT General Controls Review (Norm Kelson)</td>
<td>Planning for a Secure and Controlled IPV6 Implementation (Jeff Kalwerisky)</td>
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20th Annual Fraud Conference

Thursday - April 24, 2014

VisTaTech Center—Schoolcraft College
18600 Haggerty Rd. (Between 6 Mile and 7 Mile), Livonia, MI 48152—Tel (734) 462-4610

Featuring

Ethics
Roberto Berry
Delphi Automotive, Gen. Counsel Latin America and Compliance and Training

Predictive Analytics
Dee Sobczak
Business Analyst, General Motors Corporation

Local Frauds and Scams
Scott Lewis
Managing Partner, Scott Lewis Private Investigations
And Past Investigative Reporter WXYZ-TV and WJBK-Fox2 Detroit

Legal Aspects of Investigations
George Butler, III, Esq.
Attorney, Dickinson Wright

Using the Internet and Social Media for Investigations
Dan Klimek
Investigation Manager—Advanced Surveillance Group
Prepare to Pass the NEW 3-Part CIA Exam

The IIA’s 2014 Central Regional Conference will be offering a live facilitator-led course in Indianapolis to help CIA candidates prepare to pass the new exam. This course will be based on the updated and enhanced IIA’s CIA Learning System®.

3-Part CIA Review Classes Coming May 18 – 21, 2014!

Our expert instructors will provide candidates with a high level introduction and overview of the exam. Attendees will have the opportunity to work through practice questions and learn test taking tips. The live course will reinforce CIA knowledge, clarify topics and build exam confidence.

New Course Materials

The IIA’s CIA Learning System has been updated and enhanced to teach the entire 3-part CIA exam syllabus. These study tools are now more customized, convenient and mobile so you can make the most of your valuable study time.

- **NEW!** Create a customized SmartStudy™ plan based on your areas of strength and weakness.
- **NEW!** Updated study materials contain 20% new content and teach the entire new 3-part CIA exam syllabus.
- **NEW!** Travel light and access your reading materials via your e-reader device.
- **NEW!** Study on-the-go with interactive online study tools that are optimized for your mobile device.

Upcoming Course Dates

The following courses will be available at the 2014 conference in Indianapolis:

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<th>Course</th>
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<tr>
<td>Part 1: Internal Audit Basics</td>
<td>Wednesday, May 21</td>
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<tr>
<td>Part 2: Internal Audit Practice</td>
<td>Tuesday, May 20</td>
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<tr>
<td>Part 3: Internal Audit Knowledge Elements</td>
<td>Sunday, May 18 &amp; Monday, May 19</td>
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Course attendees will receive the updated Version 4.0 IIA CIA Learning System print, e-book and online materials. Conference registration and an additional fee of US $205/part is required to attend these courses. Pre-registration is required.

For more information or to register, please visit [www.theiia.org/goto/CRC2014](http://www.theiia.org/goto/CRC2014) or call +1-407-937-1111.