



Institute of Internal Auditors
Detroit Chapter



WELCOME TO OUR 2017-2018 CHAPTER YEAR

Reflect on our Past and Celebrate our Future

DETROITIIA.ORG

W

elcome to the 2017-2018 Chapter Year! Hope that you enjoyed your summer. I am honored to serve as your President for this chapter year as we celebrate 75 years of greatness. Our Chapter theme is to Reflect on Our Past and Celebrate Our Future.

This past year the chapter's dedicated officers and board of governors brought you monthly chapter dinner meetings with interesting topics; free valuable webinars; a Chief Audit Executive Roundtable facilitated by Doug Anderson (Managing Director of CAE Solutions at The IIA); our annual IIA/ISACA conference; half-day leadership training with Don Levonius (Principal Consultant & Master Facilitator, Victory Performance Consulting, LLC); a social event; and other great moments. Our chapter donated \$7,500 to the IIA Research Foundation and achieved Ruby chapter status.

No worries, if you missed these events, we are planning an exciting 2017-2018 chapter year with more thought provoking topics for our webinars, monthly dinner meetings and training. Our first chapter meeting will be held at the Vis-Ta-Tech Center of Schoolcraft College, in Livonia where Hans Buehler, Mercedes Benz Financial, will discuss Signature Audits. Be sure to not miss this topic and great speaker.

Our first free webinar of the year, Forensic Modern Tools presented by Bill Hickman (CSI Investigations) and Pete Mannsman (Precise Inc.) is scheduled on September 20, 2017. Webinars are a convenient method to earn CPEs.

President's Message



Eulonda Whitmore
President, The IIA Detroit Chapter

We are also busy updating our website and planning our 75th Anniversary CELEBRATION! We need your participation to make this another successful chapter year. We encourage you to support our chapter and the profession. Feel free to email suggestions for improvement to me at as3842@wayne.edu. Looking forward to seeing you at upcoming events!



Thanks to Our Officers and Board of Governors

Your IIA Detroit Chapter Board Members are here to serve you! Many thanks to our chapter officers and board of governors who volunteer their time to support the chapter and promote the internal audit profession. Please know that you are appreciated!

Eulonda Whitmore, CIA, CRMA, CCA-President

Sajay Rai, CPA, CISSP, CISM-1st Vice President

Karen Muglia-2nd Vice President

Christine Dobrovich, CRMA-Secretary

Pam Weipert, CPA, CIA, CGAP-Treasurer

Jeff Bankowski, CPA, CIA, CFF, CRMA

Duane Borkowski, CIA

Lola Foster, CIA, CFSA

Sharon Gipson, CPA

Peter Hartung, CIA

Dr. Robert (Bob) Okopny, CIA, CMA, CFE

John Pagac

Matt Pear, CPA

LaVonda Ramey ,CPA, CGMA

Kevin Suksi, CPA

Dan Wiechec, CIA, CPA, CISA, CISSP, CFE, CITP

Dave Shears, CIA, CISA, CFE

Erin S. Erickson, CIA, CISA, CRMA

Andy Rosick, CIA, CRMA

Administrative Roles

Richard Cozart - Website & Newsletter

Nichole McCarthy - Administrator

Mike Ross - Photographer

MEMBERSHIP NEWS

Did you know our chapter has more than 1,000 active members? We offer quality events and training, networking activities, and volunteer opportunities to our members. To ensure that you receive communications and invites from us, be sure to update your IIA Membership Profile especially if you have moved, been promoted or changed employers. Your membership profile can be accessed by logging in at www.theiaa.org. And be sure to check your email “junk” box to ensure that chapter communications are not being routed there.

If you have questions related to membership, event registration, CPEs, etc., please send an email to our Chapter Administrator, Nichole McCarthy, lmanmc5@aol.com.

Do you know anyone interested in becoming a member? If so, encourage him/her to join.



CHAPTER ACHIEVEMENT PROGRAM (CAP)

The CAP recognizes chapter activities that align with The IIA North American Strategic Plan. Chapters earn points from providing service to members and the profession. The program also provides a means to evaluate chapter success based on minimum standards set by The IIA. Help our chapter earn CAP points by letting us know about your recent internal audit articles, speaking engagements, presentations, participation in Junior Achievement, or interns hired. Share details (date, duration, etc.) with Matthew Pear (CAP Committee Chair) at matthew.pear@dms-na.com

75TH ANNIVERSARY

We are excited to celebrate 75 years of outstanding programs and support to the Detroit-area internal audit community! A committee of Board Members is working to organize a gala event on February 15, 2018, to be held at the Detroit Historical Museum. This memorable evening will include a keynote speaker, presentation of a donation to a local educational foundation, acknowledgements of past members and chapter presidents, food, beverages and music. Please stay tuned for more information. We look forward to seeing you there and appreciate your participation and promotion of our great chapter as we continue to move forward.

CERTIFICATION NEWS



If you are not currently certified, we encourage you to earn an IIA Certification that will open doors of opportunity to you. The IIA offers a CIA Learning System to help you on your journey. Learn more at www.learnkia.com and explore www.theiaa.org for additional resources to help you with preparing for the CIA, CGAP, CRMA and other certifications.

AWARDS & SCHOLARSHIPS

2017 Internal Auditor of the Year Award

Congratulations to Doug Wahr, Director, Corporate & IT Audit at The Auto Club Group (AAA), who was the recipient of the 2017 Internal Auditor of the Year Award.

2017 Scholarship Recipients

Each year, our chapter invites business students to participate in our scholarship program by writing an essay. The 2016-2017 topic was "What is Internal Audit's Role in Making the Organization More Resilient?". We received 12 submissions including seven from Wayne State University; two from Eastern Michigan University; and one each from Schoolcraft College, University of Detroit Mercy, and the University of Michigan-Dearborn. The three recipients of the \$2,000 scholarship awards were Brittany Baize (Graduate student at Wayne State University), Megan Miller (Graduate student at Wayne State University), and Rebecca Whaley (Graduate Student at Wayne State University).

Please stay connected with us for details related to 2017-2018 awards and scholarships.

NEWS FROM THE IIA HEADQUARTERS

- Connect. Collaborate. Lead. The IIA is seeking volunteers for the 2018-2019 Chapter Year. Learn more at www.theiaa.org
- Students! The Internal Auditor magazine wants to help with your education. There are six \$1,000 scholarships being offered to undergraduate and graduate students throughout the year. Download the scholarship application and apply today at www.InternalAuditor.org/Scholarships
- On September 19, 2017, The IIA is offering Ethics and Compliance Programs Effectiveness as its September members only webinar. Log on to www.theiaa.org and sign in to register for members only webinars.
- The IIA September Chapter Book of the Month is Trusted Advisors by IIA President and CEO Richard F. Chambers who provides insights into the traits that characterize outstanding internal auditors who have earned a seat at the table. Chapter members can use promo code CHAPTER to save 20% by September 30, 2017. Log on to www.theiaa.org to purchase this book!

At a Glance-The IIA Detroit Chapter Meetings

Upcoming Chapter Meetings

Our chapter meetings are held on the 2nd Tuesday of each month. Networking starts at 4PM and the meeting starts at 4:30 PM. Two CPE credits can be earned at each meeting. This chapter year there will be no dinner meeting in March 2018. Upcoming dinner meetings are:

Date	Location	Preliminary Topics
September 12, 2017	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	Signature Audits Hans Buehler, Mercedes Benz Financial
October 10, 2017	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	Industry Issues and Trends
November 14, 2017	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	Foreign Corrupt Practices Act Compliance Approach
December 12, 2017	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	Security Compliance Joint Meeting with ISACA
January 9, 2018	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	How Data Analytics Enables Internal Audit Chris Mosier, Plante Moran Troy Snyder, Plante Moran
February 15, 2018	75th Anniversary Celebration-Stay Tuned for Details	
March	<ul style="list-style-type: none"> • No Chapter Meeting • Please be sure to attend the Annual IIA/ISACA Spring Conference on March 26 -28, 2018 	
April 10, 2018	Vis-Ta-Tech Center of Schoolcraft College 18600 Haggerty Road Livonia, MI 48152	Student Night- The 2017 Internal Audit Planning and Staffing Priorities Report
May 8, 2018 Internal Audit Awareness Month	Michigan State University Education Center 811 W. Square Lake Road Troy, MI	Federal and State Economic Update Joint Meeting with The IMA

Upcoming Chapter Webinars

You can earn 1 CPE by attending our free webinars. The November 2017 webinar is 2 CPEs. Be sure that your IIA membership is updated to receive an invitation to our free webinars.

Date/Time	Topic	Speaker
9/20/2017 12pm – 1 pm	Forensic-Modern Tools	Bill Hickman Pete Mansmann
10/19/2017 12pm – 1 pm	Integrating IT into operational Audits	Jeff Sisolak
11/16/2017 11.30 pm - 1.30 pm	Ethics Topic	TBD
1/17/2018 12 pm - 1 pm	TBD	Dr. Raj Aggarwal
2/15/2018 12 pm - 1 pm	TBD	TBD
3/14/2018 12 pm - 1 pm	TBD	TBD
4/19/2018 12 pm - 1 pm	TBD	TBD
5/24/2018 12 pm - 1 pm	TBD	TBD



Connect with Us

Please be sure to check out our website for employment, volunteer, and scholarship opportunities as well as for upcoming meetings and trainings. Be sure to download The IIA Detroit Chapter App that is available for iPhone and Android. Also, connect with us on:

LinkedIn at www.linkedin.com/groups/3773050

Twitter at @DetroitIIA