SURVEY RESULTS ARE IN!
34 of 237 Chapter Members contributed feedback via the Chapter Member Survey that took place in May 2019. The results will be used to plan events for the 2019-2020 Chapter Year. Thank you to everyone who participated.

JOB POSTINGS
Discovery, Inc. has an opening for a Manager (IT) and Senior Analyst in their Financial Compliance division. These postings can be found on the Discovery Careers webpage.

Transcard, a Chattanooga-based company, has an opening for a part-time Internal Auditor. This is a remote/work from home opportunity. More information is on page 2.

JUNIOR ACHIEVEMENT EVENT
Our Chapter will be pursuing community outreach opportunities with Junior Achievement (JA of East Tennessee). Please inform Chapter Officers at chapter85@iiachapters.org if you volunteer for JA, or attend JA events, as these activities earn Chapter Achievement Points (CAP).

Chapter Members are invited to attend JA of East Tennessee’s “Blind Pig” fundraising event on August 3 at The Press Room. More information is on page 3. To purchase tickets, visit JA of East Tennessee’s event website: www.blindpig.givesmart.com.

AUGUST—IIA-LED TRAINING—CHATTANOOGA
The IIA East Tennessee and the IIA Chattanooga Chapters are co-sponsoring a training event in Chattanooga, August 20-23. Attendees can earn up to 32 CPEs. More information is on page 5.

SEPTEMBER—CHAPTER MEETING
The Chapter will be welcoming Jay Taylor from UT-Knoxville for our September 26 Meeting—“Ethics and the Human Variable in the Compliance Environment”. This meeting meets the Ethics requirements for IIA-certified members, but will not count for CPAs seeking state-specific Ethics. Email invitations for this event will be sent later this summer.
TRANSCARD JOB POSTING – Remote/Work from Home - Knoxville/Chattanooga

JOB DESCRIPTION

Internal Auditor
We are looking for an Internal Auditor to add value and improve our operations by bringing a systematic and disciplined approach to risk management, internal control environment, and governance processes. The successful candidate will possess a thorough knowledge of controls over IT, Accounting, and Operations.

RESPONSIBILITIES

• Maintain Internal Audit policies, standards, and procedures
• Conduct annual Internal Audit risk assessment
• Plan annual internal audit schedule based on results of the Internal Audit risk assessment
• Track Internal Audit findings and remediation activities
• Interface with external auditors
• Obtain, analyze and evaluate accounting documentation, previous reports, data, flowcharts, etc.
• Prepare and present reports that reflect audit’s results and document process
• Act as an objective source of independent advice to ensure validity, legality and goal achievement
• Identify weaknesses, recommend risk mitigation measures, and cost savings
• Maintain open communication with management and audit committee
• Document process and prepare audit findings memorandum
• Conduct follow up audits to monitor management’s mitigation activities
• Engage to continuous knowledge development regarding sector’s rules, regulations, best practices, tools, techniques and performance standards
• Interact with regulatory agencies (FDIC, OCC, etc.)

REQUIREMENTS

• Proven work experience (3 – 5 years) as Internal Auditor or IT Auditor
• Computer skills including knowledge of MS Office, accounting software, databases
• Knowledge of FFIEC requirements, PCI DSS, SSAE 18 SOC 1, SSAE 18 SOC 2
• Ability to manipulate large amounts of data and to compile detailed reports
• Proven knowledge of auditing standards and procedures, laws, rules and regulations
• High attention to detail and excellent analytical skills
• Ability to work with minimal direction
• Degree in Accounting or Finance (BS, BBA, AAS will be considered)
• CIA, CISA preferred

NOTE

• We would like to start the role as a 1099 contract position.
• The position reports directly to the audit committee.
• The position will probably be part time to start 20 – 25 hours per week.
• Travel to Chattanooga will be required as needed to meet with the Audit Committee, conduct audits, interviews, interface with regulatory agencies.

CONTACT
internalaudit@transcard.com
AUGUST 3, 2019  5:30-9:00PM

THE PRESS ROOM
730 N. BROADWAY, KNOXVILLE, TN

BENEFITING JUNIOR ACHIEVEMENT OF EAST TENNESSEE
WWW.BLINDPIG.GIVESMART.COM

TICKETS
GENERAL ADMISSION  $25
includes admission, live music, BBQ Bites, (3) drink tickets & moonshine tasting

VIP $60
(limited availability)
includes admission, live music, specialty BBQ Bites, (5) drink tickets, custom cocktails & moonshine tasting in a reserved VIP area
SPONSORSHIPS

THE WHOLE HOG SPONSOR – $2,500
*includes (8) VIP tickets; large size logo recognition on sponsor banner and all event signage; company logo, website & description in event program; recognition in ads publicizing the event; and company logo and recognition on the Junior Achievement website and social media pages

BOSS HOG SPONSOR – $1,000
*includes (5) VIP tickets; medium size logo recognition on sponsor banner and all event signage; company logo, website & description in event program; recognition in ads publicizing the event; and company logo and recognition on the Junior Achievement website and social media pages

HOG WILD SPONSOR – $750
*includes (3) VIP tickets; small size logo recognition on sponsor banner and all event signage; and recognition in ads publicizing the event

NETWORK SPONSOR – $500
*includes (10) general admission tickets and logo recognition in event program

BACON LOVER SPONSOR – $250
*includes (1) VIP ticket and listed in event program

SILENT AUCTION SPONSOR
*Any goods or services you are able to donate to the Junior Achievement Auction would be greatly appreciated. COMPANY NAME AND LOGO WILL BE ON THE BID SOFTWARE. Examples are: gift baskets, experiences, sporting events, local services, items, weekend getaways, and more! A great way to showcase your business while supporting JA!

WWW.BLINDPIG.GIVESMART.COM
865.457.2461 CAROL@JAEASTTENNESSEE.ORG

1. BLIND PIG NOUN \"PIG\": A SPEAKEASY, SO NAMED BECAUSE IN ORDER TO EVADE PROHIBITION LAWS, THE BARS WERE DISGUISED AS EXHIBITION HALLS FOR NATURAL CURiosITIES...
SPECIAL RATES FOR EAST TENNESSEE CHAPTER MEMBERS!

As a member of The IIA’s East Tennessee Chapter, you can take advantage of special low rates for training coming to Chattanooga on August 20-23. The recognized authority and principal educator for the internal audit profession, The IIA provides comprehensive and in-depth training on a variety of topics. Courses include:

- **Advanced Risk-based Auditing** links internal audit to your organization’s overall risk management framework. You will learn to develop an audit universe and a risk-based internal audit plan, and the course incorporates topics such as governance risk, strategic risk, fraud risk, information technology risk, and auditing the risk management process. **August 20–21, 16 CPE. $720 chapter member pricing.**

- **Root Cause Analysis for Internal Auditors** provides some of the key root cause analysis tools and methods that can be used to enhance the effectiveness of audits, strengthen audit observations, and facilitate discussion on any issues. **August 22–23, 16 CPE. $720 chapter member pricing.**

EVENT DETAILS

**WHEN:** August 20–23, 2019

**WHERE:** Chattanooga State Community College
4501 Amnicola Hwy
Health Science Center - HSC 1083
Chattanooga, TN 37406

All IIA in-person courses include continental breakfast, lunch, morning and afternoon refreshments, and unlimited beverages.

To take advantage of this exclusive opportunity and get the chapter member discount, call IIA Customer Relations, 407-937-1111

www.theiia.org/Training