More Ways to Learn

WEBINARS:
- Disruptive Innovation Disrupting Internal Auditors I 1 CPE
  May 18, 2021 3:30-4:30 p.m. ET
- Exploring Agile Auditing I 1 CPE
  June 15, 2021 3:30-4:30 p.m. ET
- Writing Actionable Audit Observations and Laser Focused Reports I 1 CPE
  July 20, 2021 3:30-4:30 p.m. ET

FEATURED SEMINAR OF THE MONTH:
- Auditing the Cloud
  4 CPEs | $350.00
  This four-hour course is designed for internal auditors with a basic understanding of information technology and cybersecurity concepts and for those who have been involved in internal audit engagements that require an understanding of how to manage the impact of cloud computing on organizational risks.

The CIA Exam. Study from home. Test from home.

Prepare for the CIA exam with The IIA’s online study tools. The all-new The IIA's CIA Learning System, Version 7.0 delivers online reading materials, quizzes, flashcards, and practice exams. You can order and start today!

Did you know that the CIA® exam is available from the comfort and security of your home? For a limited time, you can avoid testing centers and earn your CIA from home. Learn more about testing from home.

ANNUAL MEMBER SURVEY

There is still time to complete the Annual Member Survey if you have not participated. Member feedback is appreciated and will be used to formulate the Chapter’s future event plan. Please take a moment to complete the survey by accessing it here: IIA East TN Chapter Member Satisfaction Survey.

This Month’s Issue

Upcoming IIA Events
More Ways to Learn
East TN Chapter Anniversaries
IIA Quality Services
Annual Member Survey
Internal Audit Awareness Month
The IIA’s Audit Executive Center (AEC)

Sarah Hall
Senior Director of Communications
IAA

East TN IIA Certified Members
Meeting & Seminar Cancellation Policy
Membership Renewals
MEETING AND SEMINAR CANCELLATION POLICY

Our Cancellation Policy is intended to keep cost low for attendees. Unless specifically stated for the event, our Cancellation Policy is as follows:

Cancellation requests must be submitted via Modify Registration Page (link provided in Confirmation Email). No refunds or credits will be issued for cancellation requests received within three business days from the start of the event. Event “no-shows” will not be provided a refund or credit.

If the “Pay at Door” method of payment is selected and registration is not canceled within the required time period, you will owe the registration amount and be invoiced after the event. Substitutions are encouraged. Outstanding member invoices will be sent via email.

IIA East Tennessee Chapter Officers

Laura Sheppard Sharp, President  PYA
Miriam Lara, Vice President  UT-System
Dakota Jenkins, Treasurer  Discovery
Caroline Khoury, Secretary  TVA

Board of Governors

April Bailey
Vinnie Beichler
Leigh Cheek
Andrea Griffitts
Gail Lewis
Patty Lowe
Tracy Riggins
Lindsey Shepherd
Philip Schmidt

Earning a professional internal audit credential is a critical step to being distinguished from your peers. Visit the IIA's Certifications & Qualifications webpage to learn more.

NEWS FROM THE IIA

Agents of Change: Internal Auditors in an Era of Disruption

Blog: 2021 Pulse of Internal Audit: We Are All in the Same Storm, But Not the Same Boat
Blog: How Agents of Change Can Shape Internal Audit’s Future


NEW! Report from The IIA and EY - The Risky Six: Key Questions to Expose Gaps in Board Understanding of Organizational Cyber Resiliency

Blog: My 500th Blog Post: Final Reflections From The IIA

The IIA to Explore Improvements to the International Professional Practices Framework

Now Accepting Applications for the 2021 CRMA Beta Test

Steps to Certification

1. Apply.
   • Create a profile in The IIA’s Certification Candidate Management System (CCMS) or access an existing profile. CCMS is a user-friendly system to help you apply for, register, and maintain your certification and related information, while keeping you connected to and informed about The IIA’s certification programs.
   • Upload required documents for program approval (education, government-issued photo ID) directly within the CCMS.
   • Obtain character reference(s) electronically via the CCMS.
   • You will not be able to register for the exam until your documents and application are approved.

2. Test.
   • Access your profile in CCMS.
   • Click “Manage Program.”
   • Register for the exam or exam part.
   • Schedule your exam.

   • Complete your experience verification.
   • Receive your certification.
   • Access your certificate via the CCMS. A printed copy may be obtained with a fee.

Get Started Now

Now that you are familiar with the Steps to Certification, visit Get Started Now to begin your IIA Certification journey.

Once you are certified, you must maintain your certification by earning and reporting annual CPE.

Volunteer

Contact us to find out about available volunteer opportunities!

chapter85@iiachapters.org
May is International Internal Audit Awareness Month

As an internal audit professional, you play an important role in raising awareness and elevating the profession. International Internal Audit Awareness Month offers you an important opportunity to promote the profession among your stakeholders.

For example, you can customize your email signature and social media accounts with the International Internal Audit Awareness Month digital icon (depicted below). You can hold a lunch-and-learn in your workplace to dispel myths about internal auditing and explain the value that a well-resourced, independent internal audit function can provide. You can also raise the profile of your internal audit department’s staff members by featuring their biographies in an article for your company’s intranet or internal newsletter.

Don’t let the opportunity pass to advocate the importance of internal auditing to your coworkers and other stakeholders. For additional ideas, sample programs, tips, and templates, download the free Building Awareness Toolkit from The IIA’s website.

Renew Your IIA Membership Today!

For non-group members, the following discount codes are available:

AEC950
New Member Audit Executive Center Bundle includes Essential and professional membership for $950. Expires 6/30/21.

CHE21
20% off New or Rejoining (previously lapsed) individual professional membership. Expires 12/31/21.

GCHE21
20% off New or Rejoining (previously lapsed) individual government membership.

We welcome the following new members to our Chapter. We hope to see you at a Chapter event soon!

Matthew Shillington - LBMC
Donald Welch - Student Member
Laurie Taylor - Clayton Homes
Jessica Warfield - Clayton Homes
Debra Gauthier - Clayton Homes
Kristen Gearhart - ORNL
Richard Pugh - Knox County
Aida Jones - CNS
Kristen Wilson - CNS
Katelin Slusher - CNS
Gary Hebebrand - Regal
Jenny Seguin - Eastman Chemical

Congratulations to Chapter members who recently earned an IIA certification!

Monique Hewling - CIA
Ernest Fuqua - CRMA
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The IIA’s Audit Executive Center (AEC) is an exclusive member-based resource for chief audit executives (CAEs), enabling them to be more successful and relevant in all that they do. Since 2010, the AEC has assisted CAEs in responding to the unique challenges, emerging risks, and increasing demands of the internal audit profession.

Mission

The mission of the AEC is to remain the essential resource for CAEs by providing exclusive leadership development, training, networking opportunities, solutions-based content, and benchmarking tools, enabling CAEs to be more successful, empowered, connected, and relevant in all that they do.

Activities in support of this mission include, but are not limited to:

- Timely, insightful, solution-based thought leadership.
- Audit Intelligence Suite with benchmarking reports to gauge your audit function performance, skills assessments to evaluate team members’ proficiency, and surveys to gain stakeholder feedback.
- Networking opportunities.
- Beneficial, cost-effective training for CAEs.
- Information of interest through ongoing communication.

Join the Center

With approximately 600 members, the Center is a comprehensive program for CAEs from a variety of industries and organizations of all sizes across the globe. Three levels of membership are offered, containing a variety of benefits allowing you to choose the program best suited for you and your internal audit function. JOIN HERE: [Audit Executive Center](#)

Center Benefits

Learn more about the benefits you receive as part of your Center membership. Three levels of membership are offered — Essential, Expanded, and All Access — each designed to serve your unique internal audit function needs. [LEARN MORE](#)
The Institute of Internal Auditors (IIA), established in 1941, serves as the internal audit profession’s:

- International standard-setter.
- Sole provider of global certifications.
- Chief advocate.
- Principal researcher and educator.
- Membership body and networking association.

A trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance through the International Professional Practices Framework® (IPPF®). We set the standard for the way internal auditing is practiced around the world.

The IIA works with a number of groups to promote sound corporate governance and ethical practices, including:

- Association of Chartered Certified Accountants (ACCA)
- International Consortium on Governmental Financial Management (ICGFM)
- International Federation of Accountants (IFAC)
- International Integrated Reporting Council (IIRC)
- International Monetary Fund (IMF)
- International Organization for Standardization (ISO)
- International Organization of Supreme Audit Institutions (INTOSAI)
- ISACA
- Organisation for Economic Co-operation and Development (OECD)
- United Nations
- World Bank
- Regulators and listing organizations throughout the world

Membership through January 2020

200,000+ Members Worldwide

IIA Global Headquarters
+1-407-937-1111
www.globaliia.org
advocacy@theiia.org
Internal audit provides assurance and advice to help management, governing bodies, and other stakeholders (e.g., investors) understand an organization’s risks and opportunities, and how an organization can best navigate them to achieve success. Internal audit is a critical component of effective governance, whether in publicly traded, privately held, nonprofit, or public sector organizations.

**What Does Internal Audit Do?**

Internal audit saves organizations money, protects reputations, and paves the way to success. At its simplest, internal audit identifies risks and opportunities that can impact goals.

**Why Is Internal Audit Important?**

The internal audit activity has a holistic view of the organization and is uniquely positioned to be a:

- Trusted advisor.
- Strategic partner.
- Assurance provider.
- Solutions finder.
- Change catalyst.
- Troubleshooter.

**Key Takeaways**

- Internal auditors make organizations stronger.
- The IPPF enables internal auditors to produce high-quality work that is complete, accurate, and reliable.
- Certified Internal Auditors (CIAs) are best suited to execute on this promise.