President’s Message

Dear members,

Welcome to the nine issue of this year’s newsletter. As we wrap up this Chapter Year, we are committed in serving you to the best of our abilities. The Chapter looks forward to the year ahead and our officers have already started planning next year’s program. The program looks amazing!

We can’t do this without the help of our volunteers. If you have a special interest or talent, we value your help. This may be your year to volunteer!

Our Federal compliance seminar was informative! A big thank you to everybody that joined us for a full day. Congratulations to our door prize winner, Tevi Lawson from the JPS Health Network.

We have the pleasure of welcoming Darell Simmerman on Wednesday, May 15 for our last monthly meeting of this season. He will provide an insight of the various IT Application Control concepts.

We will be awarding our Student Scholarships in our May meeting as well. We encourage college/university students from our community to participate in our essay competition.

May is also Internal Audit Awareness month. Take a moment to promote our profession.

We strive to provide quality training opportunities at affordable prices. If you have not yet registered, please visit our website today.

I am encouraging you to check out all the other exciting things happening at the Chapter and the profession that are included in this newsletter. Follow us on Facebook, Twitter and on our website.

I look forward to seeing you at our next seminar Wednesday, May 15 at 10:30am! A lucky attendee will win a $20 gift certificate! You need to be present to win!

Thank you,
Liana
We moved to a new location this year! Come join us at the City Club of Fort Worth!

City Club of Forth Worth
301 Commerce St
Fort Worth, TX 76102

PARKING INFORMATION

Complimentary Parking is provided in two parking garages:

**Garage I** may be entered at 201 Commerce or 201 Calhoun

**Garage II** may be entered at 401 Calhoun or 401 Jones

Parking tickets will be validated at the third-floor Reception desk.

For more directions please [CLICK HERE](#)
Meeting's and Registration

Almost all of our meetings are held at City Club of Fort Worth. It is a great downtown location.

We highly recommend pre-registration. Walk-ins availability may be limited.

You can register on our website. If you experience difficulty with our website, you can register directly with Kathy Perkins at kathy.perkins/fwisd.org

2018-2019 Calendar

10:30 am - 1:30 pm, Wed, May 15, 2019 — Monthly Meeting (3 CPEs)

Speaker: Darrell Simmerman
Topic: IT application Controls
Location: City Club of Fort Worth
May 2019 Monthly Meeting

Monthly Meeting: 05/15/19 @ 10:30 am – 1:30 pm
Location: City Club of Fort Worth
Speakers: Darrell Simmerman

Presentation: Practical Solutions for Federal Grants Compliance: A Comprehensive Look at the Uniform Guidance

Speaker Bio:
Darrell is a not-so-retired IT professional.

He has served in many capacities and IT positions over the past few decades primarily in the healthcare industry but also has early IT experience in manufacturing.
He remains involved as a contractor facilitating IT controls for security related purposes and also remains in the programming arena with his beloved M-Tech industry.

Through the many years in healthcare he has engaged with several audit agencies including
PWC, EY, Verizon, and Deloitte as well as assisting in the actual development of security programs for companies initiating controls that will be assessed.

He has been involved with company Internal Audit departments in facilitating the implementation side of
IT General Controls for evidentiary collection and in coordinating compliance for newly acquired
companies for new corporate security policies and standards.

Course Description: This presentation has the primary goal of reviewing many of the usual auditable controls implemented within software applications for the collection, processing and presentation of transactional business data. These are often known as input, Process and Output (I-P-O) controls. It will also touch base on some of the IT General Controls that proved a properly secured technical environment for Application software development, implementation, and operation. Additional discussion will include procedures and business environments that likewise affect the quality of business Applications development and support.

Learning Objectives: On conclusion of the presentation, attendees should be able to identify many of the usual I-P-O controls where an Auditor of IT Applications might choose to focus. The presenter is hopeful that the attendee will recognize

CPE Credits: 2.0
Prerequisites: None
Learning Level: Basic
Registration is now Open!

We highly recommend pre-registration. Walk-ins availability may be limited. Click here to register!

May 2019 Monthly Meeting
05/15/2019, 10:30 am - 1:30 pm
City Club of Fort Worth (Fort Worth, TX 76102)
2 CPE Credit

Darrell Simmerman will be presenting IT Application Controls

Directions: City Club of Fort Worth
Parking: Complimentary parking is provided in Garage I and II. Parking tickets will validated at the third-floor Reception desk.

Cancellation and No-Show policy: You can cancel your booking 5 business days prior to the event and receive a full refund. Refunds will not be issued after the cancellation date except in extenuating circumstances at the discretion of the Fort Worth IIA Chapter officers. No refunds will be given for non-attendance.

Please view the Terms and Conditions for additional info.

If you experience difficulty with our website, you can register directly with Kathy Perkins at kathy.perkins@fwisd.org.
May Is Int’l. Internal Audit Awareness Month

The IIA offers tools, planning resources, and content to help build awareness of internal audit. Take this opportunity promote the value of the profession in your workplace and your local community.

Tell the world you’re proud to be an internal auditor, and celebrate with us!

Remember to also promote the profession on your favorite social media channels. Check out our Facebook page to see photos of what others are doing to celebrate International Internal Audit Awareness Month, and join in the conversation on Twitter at #IIAMay.

The Building Awareness Champion program is designed to recognize Chapters that actively promote International Internal Audit Awareness Month. Chapters that successfully complete this program will receive a specially designed Building Awareness Champion digital award. The deadline for this application is June 9.

Congratulations to our 2018 Building Awareness Champions!

These Chapters and Affiliates promoted the internal audit profession through a variety of outstanding events and awareness campaigns during May 2018. By sharing their passion for internal auditing, they raised awareness of the profession and helped stakeholders understand the value of internal audit in their organizations.
Upcoming Events

2019 General Audit Management Conference

When: Aug 12-14, 2019

Where: Ft. Lauderdale, FL

DON’T MISS THIS SELL-OUT EVENT

The IIA and ISACA are pleased to collaborate once again to bring you the 2019 Governance, Risk, and Control (GRC) Conference, "Where Governance and Risk Management Align for Impact." Please continue to check back, as additional details are forthcoming.

Join more than 700 governance, risk, and control professionals from 40+ countries at the event that draws together the best and brightest minds to embrace challenges, forge solutions, and define the future of global GRC.

WHO SHOULD ATTEND?

IIA and ISACA members and all other savvy governance, risk management, control, and business professionals from around the world.

The conference offers an unrivaled opportunity to expand your network, deepen your knowledge, and sharpen your skills.

WHAT’S IN IT FOR YOU?

- Experience customized learning — Attend the sessions that matter the most to you and your enterprise.
- Interact face-to-face — Gain insights and share ideas with colleagues from around the world.
- Update your knowledge — Acquire the latest skills while earning valuable CPE credits.
- Gain techniques, tools, and strategies — Learn today’s leading practices for successful outcomes.

WHAT’S IN IT FOR YOUR ORGANIZATION?

- Exceptional value for your training dollars — Session secrets can be shared with colleagues.
- Access to industry experts — Learn about proven solutions that foster positive outcomes and can be adapted to your organization.
- Interact with leading vendors — Hands-on introductions to products and services that decrease workload and expenses to increase your ROI.

REGISTER NOW  HOTEL ROOM BOOK NOW
Upcoming Events

IIA’s 2019 International Conference

When: July 7-10, 2019

Where: Anaheim, CA

Every year The IIA’s international conference moves to different places around the globe. This year, we are fortunate and it will be in sunny, Southern California at the Anaheim Convention Center, over the dates of July 7-10! As always, members are eligible to receive discounted rates to IIA events and international conference is no exception. But time is running out to take advantage of the $200 discount for registering early. So register by April 6 to ensure your seat at this year’s must-attend event!

Your discounted fee includes access to all general and concurrent sessions, the opportunity to earn up to 17.4 CPEs, entrance to the exhibit hall and admittance to the welcome reception on Monday and beach party on Tuesday!

Register Now!
The quest for tomorrow’s internal audit leaders is on. Internal Auditor magazine will recognize up-and-coming internal audit professionals in its October 2019 issue. What defines an extraordinary internal auditor? Innovation, integrity, business acumen, passion? Do you know a high-performing internal auditor who possesses the qualities to become a thought leader in the industry? Is it you?

Nominees must be members of The IIA and have, or be working toward, The IIA’s Certified Internal Auditor (CIA) certification. Self-nominations (with endorsements) will be accepted this year. The magazine will not feature more than one emerging leader from the same company. All nominees must be age 30 or younger as of Dec. 31, 2019.

Nominators will be asked to fill out a brief questionnaire and provide statements about their nominee’s performance in the areas of business acumen/leadership, service to the profession, community service, and innovative thinking. Self-nominations will require an endorsement from an audit professional who is familiar with, and can provide, the nominee’s accomplishments in these four areas.

All nomination material becomes the property of Internal Auditor magazine. By submitting a nomination, you grant The IIA a license to publish the nomination material in Internal Auditor magazine. Those chosen as emerging leaders will be interviewed for the article. By agreeing to be interviewed, nominees grant The IIA permission to use their quotes in other materials. The emerging leaders will be asked to participate in various IIA initiatives throughout the following year to help bring forth the voice of The IIA’s young professionals.

Nominations close May 10, 2019.

IIA Learning Seminars—2019

IIA Learning Online Seminars

<table>
<thead>
<tr>
<th>Date</th>
<th>Seminar</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 16-17</td>
<td>Critical Thinking in the Audit Process</td>
</tr>
<tr>
<td>June 3-14</td>
<td>CIA Exam Preparation- Part 1: Essentials of Internal Auditing</td>
</tr>
<tr>
<td>August 1-2</td>
<td>Audit Report Writing</td>
</tr>
</tbody>
</table>

IIA Learning On-site Group Training

<table>
<thead>
<tr>
<th>Date</th>
<th>Seminar</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 24–25, 2019</td>
<td>Analyzing and Improving Business Processes</td>
</tr>
<tr>
<td>September 24–25, 2019</td>
<td>Construction Activity: Audit Strategies</td>
</tr>
<tr>
<td>September 24–25, 2019</td>
<td>Fundamentals of IT Auditing</td>
</tr>
<tr>
<td>September 24–27, 2019</td>
<td>Tools and Techniques I: New Internal Auditor</td>
</tr>
<tr>
<td>September 24–27, 2019</td>
<td>Tools &amp; Techniques II: Lead Auditor</td>
</tr>
<tr>
<td>September 26–27, 2019</td>
<td>Audit Report Writing</td>
</tr>
<tr>
<td>September 26–27, 2019</td>
<td>COSO Enterprise Risk Management Certificate Program</td>
</tr>
<tr>
<td>September 26–27, 2019</td>
<td>Cybersecurity Auditing in an Unsecure World</td>
</tr>
</tbody>
</table>

Members Register by August 9, 2019 and Save up to $200

Click here for hotel, facility, and transportation information
IIA Members Only Webinar Series

Don’t miss this opportunity for free CPE

The IIA’s webinars are free informational programs available in both live and on-demand formats for 24/7 access. Webinars provide viewers with a cost-effective and convenient way to immediately boost business know-how. Downloadable presentation materials are available for each webinar.

*Topics and dates are subject to change.*

Upcoming Webinars

21-May-2019

Members Only webinar: Public policy issues ahead: A Washington Perspective

04-June-2019

Members-Only Webinar: Environmental Risk: Aligning Effort to Create Value and Mitigate Hidden Risk
Unlock Your Door to Opportunity:

CIA Designation

The Certified Internal Auditor (CIA) designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field.

If you decided to open the door to this professional opportunity, the Fort Worth Chapter can help.

The IIA’s CIA Learning System® is an interactive Certified Internal Auditor® (CIA®) review program combining reading materials and online study tools with optional facilitator-led courses to teach and reinforce the entire global CIA exam syllabus in a flexible, on-demand format.

CIA Program at Rice University

Rice University partners with the Institute of Internal Auditors to offer a three-part live, instructor-led online Certified Internal Auditor® (CIA®) program taught by Vicki McIntyre [www.glasscock.rice.edu/cia](http://www.glasscock.rice.edu/cia).

Our expert instructor will deliver live, scheduled lectures via the Internet, covering the global CIA exam syllabus and materials included in the IIA’s CIA Learning System™. Earning the CIA designation is more than just proof of what you know and what you have achieved — it’s the best way for auditing professionals to communicate to the world that they are prepared to meet today’s challenges.
CAP Reporting

We are on our way to gold for 2019!!

Overview

Chapter Achievement Program (CAP) is a chapter benchmarking tool that provides guidelines for expected performance at the chapter level. The IIA sponsors the CAP as a way to recognize and encourage local chapters to participate in activities that promote the overall IIA and chapter objectives and membership growth. The chapter earns points by participating in activities that support its members, the profession, and the community.

IIA currently offers four levels of CAP performance A chapter can advance from one level to the next by accumulating the points noted below:

- **BRONZE** – 685 CAP Points
- **SILVER** – 1,060 CAP Points
- **GOLD** – 1,560 CAP Points
- **PLATINUM** – Special level to recognize chapters that attain GOLD status for 10 of 11 consecutive years.

CAP points are earned for our accomplishments in three service categories:

- Service to Members
- Service to the Profession
- Chapter Administration

How can you help us reach our goal?

- Any speaking engagement on internal auditing for which CPE was awarded, date, location and number of CPE
- Submit articles to be published in the Internal Auditor (extra points for getting published!!)
- Submit articles to be published in other professional journals
- Serve on an IIA Quality Review Team
- Submit exam questions for CIA
- Teach in Junior Achievement

These are few examples. If you have performed any of the above, please email our President, Liana Hadjigeorgiou at Liana.Hadjigeorgiou@untsystem.edu with details.
Fund Internal Audit Research and Education

Can We Count On Your Support?

Internal audit’s future is supported in two ways — knowledge and education. Research fuels deeper knowledge and understanding of emerging issues and establishing long-term solutions, while academic relations supports internal audit education to fuel a pipeline of new and stronger talent to address the emerging issues of tomorrow.

The IIA Research Foundation (IIARF) and The IIA’s Internal Auditing Academic Advancement Fund (IAAAF) were established specifically to address these ongoing and equally important initiatives.

Our charitable foundations solely exist to cultivate quality internal audit educational programs and relevant research. Our work is only made possible through generous contributions and investments in the future of the profession.

Pulse of Internal Audit

Since 2011, The IIA’s Audit Executive Center has conducted annual Pulse of Internal Audit surveys to assess the state of the internal audit profession and identify trends and emerging issues in the profession and with its stakeholders.

The Internal Audit Transformation Imperative
Publication date: March 2018

The 2018 North American Pulse of Internal Audit report from The IIA’s Audit Executive Center urges deeper examination of four often-overlooked risk areas and shows how strong leadership can instill self-confidence in internal auditors, boost management and the board’s confidence in the internal audit function, and heighten stakeholder confidence in the organization overall.
Student Memberships

Students remember that you get 2 free monthly meetings when you join the IIA as a member of the Fort Worth chapter. You pay only $40 to join the IIA as a student, then the Fort Worth chapter pays for you to attend 2 monthly meetings. Net cost for your membership to you becomes just $10!!! For $40 you mingle with potential employers, get more connected with the Internal Auditing profession, and get 2 great meals for which our professional members pay $35 each. After you have had your 2 free meals, future meetings cost you only $15. Sign up today at www.theiia.org!!!

Member Profiles

Be sure to update your personal profile with IIA headquarters. We plan to offer some new features this year that you will want to take full advantage of, and the only way to do that is to ensure your contact information is correct with headquarters.

Calling all CAE’s

If you are a CAE and haven’t been contacted about attending our CAE meetings, please contact Michelle Atkins, matkins@JPSHealth.org, our CAE Chair. As a CAE, you have proven your ability to lead; come join us and help lead our chapter into a bright future!
Internal Audit 2017 Compensation Study

The Results are In!

The IIA's Internal Audit Compensation Study is the most comprehensive analysis available on the compensation of internal audit professionals. Referenced by internal audit leaders and practitioners, human resources departments, and audit committees, the study provides internal audit salary and pay practices of hundreds of organizations across industries in the United States and Canada.

Buy now at the IIA Bookstore!

Click Here
Employment Opportunities

**EECU Indirect Auditor**
Location: Fort Worth, Texas
Date Posted: January 03, 2019

**Senior Internal Auditor—UNT**
Location: Denton, Texas

**Principal Auditor—UNT**
Location: Denton, Texas

---

**Advertise with us !!!**

Employment advertisements may be placed on the Ft. Worth IIA website.

All submittals should be sent via email in finalized format and preferably using Microsoft Office Software.

IIA members may post jobs for **free**. All other postings are $50 for one month or $100 for 3 months. Contact Roshan Jayawardene at: Roshan.Jayawardene@arlingtontx.gov or 817-459-6245 for more information or to submit an advertisement.
Membership Corner

Our Newest Members:

<table>
<thead>
<tr>
<th>Name</th>
<th>Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephen Wernicki</td>
<td>Builders FirstSource</td>
</tr>
<tr>
<td>Glezarie Boswell</td>
<td>Midwestern State University</td>
</tr>
<tr>
<td>Lynna Nguyen</td>
<td>AZZ Inc</td>
</tr>
<tr>
<td>David Robinson</td>
<td>Canyon Ranch</td>
</tr>
<tr>
<td>Frederick Ofori</td>
<td>KIK Inc</td>
</tr>
<tr>
<td>Brandie Manuel</td>
<td>GM Financial</td>
</tr>
<tr>
<td>Anaa Shariff</td>
<td>GM Financial</td>
</tr>
<tr>
<td>Sadia Shahjahan</td>
<td>GM Financial</td>
</tr>
<tr>
<td>Tyresha Brooks</td>
<td>GM Financial</td>
</tr>
<tr>
<td>Sofia Morato</td>
<td>Alcon Laboratories Inc</td>
</tr>
<tr>
<td>Richard Lake</td>
<td>Fairway Independent Mortgage Corporation</td>
</tr>
<tr>
<td>Suraj Aryal</td>
<td>Alcon Laboratories Inc</td>
</tr>
<tr>
<td>Sara Gantt</td>
<td>Charles Schwab Corporation</td>
</tr>
<tr>
<td>Andrew Paine</td>
<td>BNSF Railway Company</td>
</tr>
<tr>
<td>Felicia Williams</td>
<td>BNSF Railway Company</td>
</tr>
<tr>
<td>April Fisher</td>
<td>BNSF Railway Company</td>
</tr>
<tr>
<td>Nicole Bowen</td>
<td>BNSF Railway Company</td>
</tr>
<tr>
<td>Santosh Gowrisetty</td>
<td>Alcon Laboratories Inc</td>
</tr>
</tbody>
</table>

Please introduce yourself and welcome them to the Fort Worth Chapter!

Contribute to our newsletter

We welcome articles and suggestions for our newsletter. Please send your newsletter article contributions to be featured in our next edition to our editor.

The Fort Worth Chapter of the Institute of Internal Auditors

Contact Us

Institute of Internal Auditors of Fort Worth Chapter

President: Liana Hadjigeorgiou
Vice President: Tevi Lawson
Treasurer: Loretta Salvatore
Secretary: Christina Rodriguez
Newsletter Editor: Christina Rodriguez

Visit us on the web at:
https://chapters.theiia.org/fort-worth/
Or
www.fwiia.org