



AUDIT NEWS

April 2020



President's Message

Dear Members,

Welcome to our tenth newsletter issue of the 2019-2020 Chapter year! Thank you for your patience during the challenges resulting from the COVID-19 Pandemic. I hope you are safe and healthy!

Our very first virtual Zoom seminar was held on Friday, April 17th and was a huge success! We had 90 attendees who logged on for 4 CPE! Thank you to all who attended, the chat was very active and engaging! Terry Carwright of UTD did an amazing job presenting on "Thriving-Keys to a Successful Work/Life Balance" and "Emotional Intelligence Made Practical." A big thank you to Madison Rorschach, Chapter Secretary, for hosting this event via her Zoom account. Also a big thank you to the Dallas IIA for cross-promoting this event!

We were also able to hold Officer elections for the next Chapter year (20-21) via email! Thank for your flexibility and your participation in the Chapter election process. The slate of Chapter Officers were unanimously approved this month, April 2020. Congratulations to our Chapter Officers for the 20-21 Chapter year!

- President: Tevi Lawson, JPS Health
- President-Elect: Ambrose Ayati, Eco-Bat Technologies
- Treasurer: Madison Rorschach, City of Denton
- 1st Secretary: April Lewis, Basic Energy Services
- 2nd Secretary: Neeraj Sama, City of Denton

We strive to provide quality training opportunities at affordable prices. We always welcome your input on how we can improve and grow our Chapter, develop our members and better serve our professional community. I encourage 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 training and the next Chapter year!

Loretta Salvatore

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Meeting's and Registration

Almost all of our meetings are held at City Club of Fort Worth. It is a great downtown location. You can register on our website. If you experience difficulty with our website, you can register directly with Vincent Leal (Vincent J.Leal@fortworthtexas.gov)

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

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!!!



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!

Looking to recruit and get your company visibility at a local university? Jose Lineros will put you in touch with the right individuals and arrange a visit! jose.lineros@unt.edu



CHAPTER MEETINGS

City Club of Fort Worth:
301 Commerce St
Fort Worth
TX 76102
www.cityclubfw.com

Employment Opportunities

[Internal Audit SVP—Colonial Savings](#)

Location: Fort Worth TX

Closes: Continuous

Internal Auditor II—National Council, Boy Scouts of America

Location: Irving, TX

Closes: Continuous

Send resumes to resume.exempt@scouting.org

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:

We would like to extend our warmest welcome to the newest members:

Name	Company
Jasmine Smith	Student Member

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

How to Join:

To join our chapter, please visit the IIA website at www.theiia.org. Please contact our Membership Chairs Eric Peeters (Eric.Peeters@weaver.com) or Lulu Hernandez (Lulu.Hernandez@weaver.com) to learn about local Chapter membership benefits and how you can get involved.

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](#).

Contact Us

Institute of
Internal Auditors of Fort
Worth Chapter

President:

[Loretta Salvatore](#)

President Elect:

[Tevi Lawson](#)

Vice President:

[Ambrose Ayati](#)

Treasurer:

[Kyle Ponder](#)

Secretary:

[Madison Rorschach](#)

Visit us on the web at :

[https://chapters.theiia.org/
fort-worth/](https://chapters.theiia.org/fort-worth/)

Or

www.fwiia.org



CIA

For more information on the CIA designation and other certificates

please visit the IIA Certification website:

[Click Here!](#)



Certification Central

CONGRATULATIONS to our newly certified members! All your hard work has paid off!

Name	Certification	Completion Date
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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.



The IIA's CIA Learning System[®]

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



Our expert instructor will deliver live, scheduled lectures

Rice IA program

IIA eLearning

In-depth training from
the comfort of your
home or office.

ONLINE TRAINING

Save the
dates!

IIA Learning Seminars—Online

The following courses are being offered online during August. Click on any course for details and pricing, individual course dates and times, and registration information.

May 4-13

⇒ [Fundamentals of IT Auditing](#)

May 4-15

⇒ [CIA Exam Preparation—Part 2: Practice of Internal Auditing](#)

May 5-14

⇒ [Audit Report Writing](#)

May 12-13

⇒ [Data Analysis for Internal Auditors](#)

May 18-20

⇒ [IT General Controls](#)

May 18-28

⇒ [Building a Sustainable Quality Program](#)

May 19-28

⇒ [Fundamentals of Risk Based Auditing \(NEW\)](#)

May 20-Jun. 1

⇒ [Tools for Lead Auditors](#)

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.

Upcoming Webinars

May 7, 2020

⇒ [Members Only Webinar: Utilizing Technology to Advance Internal Audit and Stay Relevant in a New Risk Environment](#)

June 16, 2020

⇒ [Members Only Webinar: Ransom Attack: What Happens Next?](#)

Upcoming Events

Click on the banner to see additional information!

IIA International Conference



Governance, Risk & Control Conference





CAP REPORTING

CAP Reporting

We have achieved GOLD for 2019!!

Overview

Chapter Achievement Program (CAP) is a chapter bench-marking 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, Loretta Salvatore at Loretta.Salvatore@fwisd.org with details.