President’s Message

We had a great Chapter meeting this September. After morning discussions for CAEs and for our IDEA/ACL users, we had a CAE Panel Discussion with several of our local CAE’s who provided us with their advice, perspective, and insights. That session was followed by Richard Chambers, IIA President and Chief Executive Officer, presenting on the “2015 Pulse of the Internal Audit Profession”. Richard was kind of enough to stay after his presentation to sign copies of his book “Lessons Learned on the Audit Trail”. The Chapter provided complimentary copies of his book to attendees.

Thank you to all of our speakers and to all of our members who showed up for the sessions – the participation and turnout was excellent!

Our October seminar is coming up next – this is going to be a fantastic seminar so register now!! The seminar on October 16th at the Fort Worth Petroleum Club! Our presenter for this seminar is Ms. Nejolla Korris. Ms. Korris is the CEO of InterVeritas International LTD and is an international expert in the field of Linguistic Lie Detection and Social Media Risk. Her seminar, “Lie to Me: Improve your interview skills through linguistic lie detection”, is certain to be an engaging session where you will learn techniques to gather and interpret truthful information as part of your audits, investigations and other business dealings.

As if learning lie detection skills wasn’t enough all by itself, participants will also get 8 hours of CPE, networking with peers, breakfast, snacks, and the wonderful Petroleum club lunch! Sign up now while seats last - Register Here

-James Moller,
Fort Worth Chapter IIA President

Our October seminar is coming up next – this is going to be a fantastic seminar so register now!!

James Moller, Fort Worth IIA President
Meeting's and Registration

Almost all of our meetings are held at the Fort Worth Petroleum Club. It is a
great downtown location. Beautiful views from the 40th floor.

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

You can register on our new website coming up very soon. If you experience
difficulty with our website, you can register directly with Lee Hagelstein at
Lee.Hagelstein@arlingtontx.gov

Please visit the Petroleum club website for Map & Directions at:
www.fwpetroleumclub.com

2015-2016 Calendar

<table>
<thead>
<tr>
<th>October 16, 2015</th>
<th>November 10, 2015</th>
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<tbody>
<tr>
<td>8-5 Full Day Fraud Seminar</td>
<td>9:30 IDEA/ACL Users Gr.</td>
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<tr>
<td>Lie Detection - Nejolla Korris</td>
<td>10:30 Larry Harrington</td>
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<td>12:00 Staff/Senior Roundtable - Biggest Challenges</td>
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<thead>
<tr>
<th>December 15, 2015</th>
<th>January 12, 2016</th>
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<tr>
<td>9:30 IDEA/ACL Users Group</td>
<td>9:30 IDEA/ACL Users Group</td>
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<tr>
<td>10:30 Fraud Month - ACFE Joint Meeting</td>
<td>10:30 IIA Overview-Robert Elizondo</td>
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<tr>
<td>12:00 Fraud Month - ACFE Joint Meeting</td>
<td>12:00 Pam Short Jenkins</td>
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<tr>
<th>February 9, 2016</th>
<th>March 8, 2016</th>
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<tr>
<td>9:30 IDEA/ACL Users Gr.</td>
<td>9:30 IDEA/ACL Users Group</td>
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<tr>
<td>10:30 Information/Cybersecurity</td>
<td>10:30 Governance</td>
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<tr>
<td>12:00 Joint ISACA</td>
<td>12:00 Governance</td>
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<tr>
<th>April 15, 2016</th>
<th>May 10, 2016</th>
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<tbody>
<tr>
<td>8-5 Full Day Seminar</td>
<td>9:30 IDEA/ACL Users Gr.</td>
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<tr>
<td>Risk Management</td>
<td>10:30 Building an IA Department– Steve Goodson</td>
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<tr>
<td></td>
<td>12:00 Leading Audit Projects- Sandy Jansen, ACUA</td>
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<td>12:50 Daniel Fontenot, PWC</td>
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October Full Day Seminar

Full Day Seminar: 8:00pm - 5:00pm

Presentation Subject: Lie to Me: Improve your interview skills through linguistic lie detection

Speaker: Nejolla Korris

Lie to Me: Improve your interview skills through linguistic lie detection

Learn the techniques used by FBI profilers. Gathering truthful information is an integral part of any corporate environment. How important is it for us to learn the truth from our employees, managers, and clients? This overview presents how linguistic lie detection is used in business, audit, and investigative areas to help you become more effective in all your business relationships. As a session participant, you’ll learn the basics of information gathering and how to interpret the information you receive. You’ll also learn how linguistic lie detection techniques can be applied to a variety of high-profile media cases to illustrate examples of deception including:

• How to determine if a person is speaking truthfully or untruthfully.
• How often deception is used in the workplace.
• Specific linguistic triggers that indicate deception.
• What types of questions produce the most effective responses?
• How linguistic lie detection is used for human resources, audit, and investigative areas.

Speaker’s Bio: Nejolla Korris is CEO of InterVeritas Intl Ltd. Her corporation provides lie detection analysis and training, social media risk training, social engineering awareness and integrity testing, interviewing and interrogation training, investigative services, intelligence gathering, litigation support, employee audits and reference checks to corporations.

Ms Korris is an international expert in the field of Linguistic Lie Detection and Social Media Risk. She is skilled in Scientific Content Analysis (SCAN), a technique that can determine whether a subject is truthful or deceptive.

(Continued on next page)
Korris has analyzed documents for fraud, international security, arson, sexual assault, homicide and missing persons' cases, causing some of her clients to dub her the "Human Lie Detector."

Korris has taught this methodology throughout North America, Europe, the Middle East, Malaysia, Brazil, Colombia, Singapore, Botswana, Uganda, Kenya, Tanzania and South Africa. Her clients include corporations, government agencies, law enforcement and the military.

Nejolla has a BA in Law from Carleton University. She was awarded the Queen’s Diamond Jubilee medal for her international work in linguistic lie detection. Ms. Korris writes a column in Edmontonians magazine entitled Civil Wars and writes a blog called The Korrispondent.
Registration is now Open!

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

Registration is OPEN for the October Seminar:


If you experience difficulty with our website, you can register directly with Lee Hagelstein at Lee.Hagelstein@arlingtontx.gov.

October 16, 2015 - Full Day Seminar

<table>
<thead>
<tr>
<th>Event Type:</th>
<th>Chapter Event</th>
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<tbody>
<tr>
<td>Start Date/Time:</td>
<td>10/16/2015 8:00 AM</td>
</tr>
<tr>
<td>End Date/Time:</td>
<td>10/16/2015 5:00 PM</td>
</tr>
<tr>
<td>Location:</td>
<td>Fort Worth</td>
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8-th Full Day Seminar
Nepali Korns - Lie Detection

To register and pay for this Seminar:

- **Members, Non-Members, and Students** $260

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<tr>
<th>Option 1:</th>
<th>Old Website</th>
<th>Register Now</th>
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<tr>
<td><strong>OR</strong></td>
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**Option 2: PayPal**

*Note: 1. Make sure you add Name/Titles under Special Instructions Box

2. Registration with a creditcard or PAYPAL. PayPal is one step process. You are registered when you pay.*
Upcoming Events

Super Conference

October 23, 2015
Dallas, TX

Program

Objective: We are excited to announce that the 1 day conference will provide general sessions and concurrent sessions for a total of 8 CPE hours. Concurrent Sessions will be segmented within the following eight tracks to provide a smaller class size and more intimate experience:

- Standards and Regulations
- Emerging Risks
- Audit Leadership
- Data Privacy and Information Security
- Driving Value
- Proactive Analysis
- IA Best Practices
- IT Audit Best Practices

You must sign in at the conference to receive CPE credit.

An online CPE certificate will be available to print after you have completed the online evaluation survey.

For questions related to programs, please contact: Joseph Mauriello | Office: 972-883-4729 | Email: Joseph.Mauriello@utdallas.edu

Please visit the http://www.dallasiia.org/events/super-conference to register.

CPE Hours Available: 8.0
Prerequisites: None
Advance Preparation: None
Delivery Method: Group-Live
Upcoming Events

2015 All Star Conference
October 19–21, 2015
Ft. Lauderdale, FL

The Best of the Best
Now in its 11th year, the All Star Conference features The IIA’s highest rated presenters from the past year of conferences as ranked by attendees. All Star provides cutting-edge insights on issues impacting the internal audit environment and beyond.

Go beyond processes and controls to explore the essential role internal audit can play within the organization by identifying enterprise-wide business efficiencies, providing strategic insights that improve business performance, and provoking insights that focus on the risks that matter.

Who Should Attend?
Internal auditors at every level in their career will benefit from this unique blend of top-rated presentations from a year of stellar IIA Global Headquarters, International, Canadian, and North American chapter conferences.

The conference program includes 4 general sessions and 32 concurrent sessions focused on: Regulatory & Compliance Governance; Cyber, Social, & Technology Innovation; Trends in Risk Management; & Fraud Detection Leadership Strategies & Resource Management. Visit the Program Information page for additional details.

Earn up to 18 CPE HOURS by attending this conference.

Save US$200* Today – Register Now

CPE Hours Available: 18.0
Prerequisites: None
Knowledge Level: All Levels
Advance Preparation: None
Upcoming Events

2015 Southern Regional Conference

What: 2015 IIA Southern Regional Conference

When: November 8-11, 2015

Where: New Orleans, LA, at the Sheraton Hotel

The IIA and IIA–Baton Rouge and IIA–New Orleans Chapters are excited to host the 2015 Southern Regional Conference. CAEs, auditors, and audit professionals will have the opportunity to learn, share, and network with the industry’s most respected leaders. Core topics will include governance and risk management, ethics and fraud, IT, and emerging trends in enhancing proficiency and executing audit plans.

The SRC Conference will take place November 8-11, 2015, at the Sheraton New Orleans in New Orleans, LA and offers you exceptional opportunities for:

Network and knowledge sharing with industry peers from around the region.

Tools and techniques to enhance proficiency in planning and executing audit plans and communicating with key stakeholders.

Industry-specific tracks for those interested in government, healthcare, and financial institutions.

Connecting with industry suppliers in the Exhibition Hall, featuring the latest products and services to support your profession.

Attendance is limited, so secure your place now.

Earn up to 18 CPE hours!

Register today at http://www.theiia.org/goto/SRC to save US$100 now and ensure your place at the 2015 Southern Regional Conference!

CPE Hours Available: 18.0
Prerequisites: None
Knowledge Level: All Levels
Advance Preparation: None
Upcoming Events

2016 General Audit Management Conference

What: 2016 General Audit Management Conference

When: March 7–9, 2016

Where: Gaylord Texan Resort / Dallas-Ft. Worth, TX

Driving Success in a Changing World

For more than 35 years, the General Audit Management (GAM) Conference has been the essential experience for CAEs, audit management, and key stakeholders who want to drive change and deliver results. That tradition of excellence will continue in 2016 with a new theme – Driving Success in a Changing World. The agenda comprises the industry’s best and brightest thought leaders from Fortune 500 companies and more who will share their perspectives on how to best position internal audit leaders for the future. Driving Success in a Changing World

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Who Should Attend?

Audit executives including CAEs, audit directors, audit committee and board members, and other stakeholders affected by the internal audit process will find the in-depth exploration of issues facing today’s executives and the opportunity to network with all of their peers over 2.5 days an invaluable experience.

Earn up to 15 CPE with an educational program consisting of five general and 31 concurrent sessions in the following tracks: Assessing Information Technology Risks, Leading Effectively, Building High Performance Teams, Auditing Strategically, and Excelling at the Fundamentals. Details are available on the Program Information page.

Make connections and share best practices with peers during the many networking opportunities, including a welcome reception Monday evening and a vendor reception Tuesday evening.

Save US$200* Today – Register Now

**Upcoming Events**

**Dallas Seminar**

**Introduction to IT Auditing**

**When:** November 10-13, 2015  
**Location:** Deloitte & Touche Training Facility - Dallas

Understanding the ins and outs of constantly changing information technology environments is critical in understanding the roles, responsibilities, and overall success of audit as a function in every industry. A key driver in doing your job effectively today and achieving greater success tomorrow resides in having baseline knowledge of the IT function and its alignment to business strategy, and knowing how information systems impact the organization.

This seminar outlines the concepts of information technology you need to know in order to address the audit concerns in your IT environment. It is a refreshed seminar covering current IT trends, evolving business risks, and revised control frameworks and standards. You will leave this session with a solid foundation in the basics of information technology as they apply to audits and security concerns. The seminar will cover hot topics such as cyber security, cloud computing, and IT considerations for COSO 2013. In addition, we will introduce other frameworks that govern IT controls such as COBIT5 and ISO27001:2013.

Taught by practitioners with real-world IT audit experience, this seminar incorporates facilitated discussions, group discussions, and practical exercises for a wide range of IT audit considerations. It is a joint effort between The IIA and Deloitte & Touche.

Please visit the IIA Seminar site for more information [https://na.theiia.org/training/seminars/Pages/Browse-Our-Seminars.aspx](https://na.theiia.org/training/seminars/Pages/Browse-Our-Seminars.aspx)

**Course Duration:** 3.5 day(s)
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:

20-October-2015
Members-only Webinar: Financial Statement Fraud

17-November-2015
Members-only Webinar: Measuring IA Value and Performance

IIA eLearning
In-depth training from the comfort of your home or office.
Our goal is nothing short of **Gold**!

**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 offer 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, James Moller at jamesmoller@gmail.com 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 (IIAAF) 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 2009, 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.

Embracing Opportunities in a Dynamic Environment
Publication date: July 2015

Emerging risk is not slowing down … it’s accelerating. And CAEs are expected to adapt quickly to addressing those risks. The 2015 Global Pulse of Internal Audit report analyzes data from more than 4,500 CAEs and directors from around the world to provide a look at the challenges and opportunities present for internal audit in today’s dynamic business environment and identifies four major themes CAEs must have on their radar.
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

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.
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 $35 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 $5!!! For $35 you mingle with potential employers, get more connected with the Internal Auditing profession, and get 2 great meals for which our professional members pay $30 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 Sonia Thomas, Sonia.Thomas@us.ge.com, Lesa Powell, Lesa.Powell@GMFinancial.com or Michelle Atkins, M.Atkins@JPSHealth.org, our CAE co-Chairs. As a CAE, you have proven your ability to lead; come join us and help lead our chapter into a bright future! We had our CAE meeting before the March monthly meeting.
Employment Opportunities

Think Finance - Compliance Auditor
Location: Fort Worth, TX

UNT System Internal Audit - Continuous Auditing Associate
Location: Denton, TX

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:

<table>
<thead>
<tr>
<th>First and Last Name</th>
<th>Company</th>
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<tbody>
<tr>
<td>Taylor Church</td>
<td>GM Financial</td>
</tr>
<tr>
<td>Olusayo Dopemu</td>
<td>American International Group</td>
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<tr>
<td>Dominic Honny</td>
<td>American International Group</td>
</tr>
<tr>
<td>Isabel Tonkinson</td>
<td>Grant Thornton LLP</td>
</tr>
<tr>
<td>Deena King</td>
<td>Texas Woman’s University</td>
</tr>
<tr>
<td>Omar Elsaad</td>
<td>University of Texas System</td>
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</tbody>
</table>

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](http://www.theiia.org). Please contact our Membership Chair Kathy Perkins ([Kathy.perkins@fwisd.org](mailto:Kathy.perkins@fwisd.org)) 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.