President’s Message

Dear members,

Welcome to the final issue of this year’s newsletter. The end of a successful chapter year is just around the corner. It was a busy year with changing location, updating our agreements and bylaws while moving to paperless distribution of surveys and CPEs.

A big thank you to the officers, committee chairs and the Board of Governors for supporting our efforts to serve our members. A special thank you to Loretta Salvatore and Kathy Perkins of FWISD for their support and hard work all year!

Our May 15 meeting was another huge success with over 50 attendees where Darrell Simmerman presented on IT controls.

Congratulations on our door prize winner. Joshua Penn of GM Financials

Congratulations to our two top 2019 academic scholarship recipients who participated in an essay competition. Both recipients are currently attending the University of North Texas:
— Andrea Rosales
— Will Huslig

We had another big success... Our Chapter qualified and named by the IIA Headquarters for another consecutive year as a Chapter of Excellence!

At the March seminar we elected our Chapter’s upcoming officers for 2019-2020 Chapter year. Congratulations to the new officers who will be transitioning on June 1, 2019.

The new officers are:

Loretta Salvatore - President,
Tevi Lawson - 1st Vice President,
Ambrose Ayati - 2nd Vice President,
Kyle Ponder - Treasurer, and
Madison Rorschach - Secretary.

Moreover, Loretta and Ambrose attended the IIA’s Leadership Conference in April. This conference gave them an opportunity to share ideas with leaders from other IIA chapters and obtain valuable tools to better serve you throughout the year.

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

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.

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

<table>
<thead>
<tr>
<th>Time</th>
<th>Date</th>
<th>Event</th>
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<tbody>
<tr>
<td>8:00 am - 5:00 pm</td>
<td>Friday, August 16, 2019</td>
<td>Full Day Seminar</td>
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<tr>
<td>Speakers: John Sapp &amp; Danny Goldberg</td>
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<tr>
<td>Topic: Cybersecurity for Non IT Auditors and AI/RPA Auditing and Succession Planning/Challenges</td>
<td></td>
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</tr>
<tr>
<td>Location: City Club of Fort Worth</td>
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MORE INFORMATION TO COME!!
The Fort Worth Chapter of the Institute of Internal Auditors is pleased to present the winners of our student scholarships for the 2019-2020 school year. These students submitted exemplary essays along with letters of recommendations that spoke of their passion and dedication for education. Congratulations!

1st Place: $1,000 Scholarship – Andrea Rosales
2nd Place: $900 Scholarship – William Huslig
3rd Place: $50 Starbucks Certificate – Megan Gorski
4th & 5th Place: $25 Starbucks Certificate – Kyler Fancher & Anagha John
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!
IIA Learning Seminars—2019

IIA Learning Online Seminars

June 3-14  CIA Exam Preparation- Part 1: Essentials of Internal Auditing

August 1-2  Audit Report Writing

IIA Learning On-site Group Training

MicroTek Training Facility - Dallas

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

Click here for hotel, facility, and transportation information

September 24–25, 2019  Analyzing and Improving Business Processes

September 24–25, 2019  Construction Activity: Audit Strategies

September 24–25, 2019  Fundamentals of IT Auditing

September 24–27, 2019  Tools and Techniques I: New Internal Auditor

September 24–27, 2019  Tools & Techniques II: Lead Auditor

September 26–27, 2019  Audit Report Writing

September 26–27, 2019  COSO Enterprise Risk Management Certificate Program

September 26–27, 2019  Cybersecurity Auditing in an Unsecure World
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

04-June-2019

[Members-Only Webinar: Environmental Risk: Aligning Effort to Create Value and Mitigate Hidden Risk]

Save the dates!

IIA eLearning

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

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@arlingontx.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>
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</thead>
<tbody>
<tr>
<td>Jidhin Ramankutty</td>
<td>Alcon Laboratories Inc</td>
</tr>
<tr>
<td>Chris Rayborn</td>
<td>Alcon Laboratories Inc</td>
</tr>
<tr>
<td>Chris Hollimon</td>
<td>Alcon Laboratories Inc</td>
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</table>

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

Our Newly Certified Members:

Anthony Minor - Certification in Risk Management Assurance (CRMA)

Toni Roberson - Certified Internal Auditor (CIA)

Please congratulate them the next time you see them!! Congratulations!!

How to Join:

To join our chapter, please visit the IIA website at www.theiia.org. Please contact our

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.