Message from the President

Aloha mai kākou and welcome to the 2015-16 IIA Hawaii Chapter Year!

We had a wonderful 2014-15 year under Kelli Green’s leadership and continued to receive the Certificate of Recognition as a Chapter of Excellence. Big mahalo to Kelli and all of our dedicated board and committee members who graciously volunteered their time!

This year’s board and committees have been busy preparing another exciting year for our Hawaii Chapter members! We will be piloting a new monthly breakfast CPE event this year. Our first event is coming up on Tuesday, September 15th featuring two speakers from First Hawaiian Bank on the topic of PCI compliance and the upcoming shift in liability for merchants. RSVP today to make sure you get a seat!

The IIA and ISACA Hawaii Chapters have partnered in organizing an exciting 2-day seminar “Champions of Change Workshop: The Managers Guide to Creating Sustainable Improvements in Business Process” coming up November 12th and 13th. Please see the flyer included in this month’s newsletter for more details and register today.

We are actively seeking volunteers on the Hospitality and Website/Newsletter committees. The President-Elect seat remains vacant as well. If you are interested in getting involved with any of these exciting board or committee opportunities, please contact me.

We value your feedback so please do not hesitate to reach out to me directly or any of the board and committee members with ideas and suggestions throughout the year.

Thank you for having me as President and I look forward to serving you over the coming year.

Mahalo,

Chelsea Seidman
chcooper@ksbe.edu
808-534-8195
Upcoming Breakfast Event

Topic: PCI Compliance and Upcoming Shift in Liability

When: Tuesday, September 15, 2015
7:30AM – 9:00AM

Where: The Plaza Club, 900 Fort Street Mall, 20th Floor

Cost: $30 members - $35 non-members – $10 students and retirees

RSVP by Tuesday, September 8th. Credit card processing is available! We accept personal or corporate Visa and MasterCard as a form of payment courtesy of First Hawaiian Bank Merchant Services. (Sorry, American Express is not accepted).

Please click here to access the registration form or email your RSVP to TheIIA.Hawaii@gmail.com with subject line “IIA September 2015 Breakfast Registration”

Be sure to check our website (https://chapters.theiia.org/hawaii/) under “Training & Events”

Our Speakers

John Kubo, 
VP Merchant Services 
First Hawaiian Bank

Alyssa Hostelley, 
VP Business Services 
First Hawaiian Bank

Our speakers, John Kubo and Alyssa Hostelley, will be discussing EMV chip card standards and the upcoming liability shift for Merchants occurring October 1, 2015 as well as Payment Card Industry Security Standards (PCI-DSS), which is mandatory for any company that stores, processes, or transmits payment cardholder data.
Joint IIA-ISACA Seminar

The Hawaii Chapter of the Institute of Internal Auditors (IIA) and ISACA are proud to present this two-day training course presented by Jeffrey Berk.

**TOPIC**
Champions of Change Workshop: The Managers Guide to Creating Sustainable Improvements in Business Process

**WHEN:** November 12, 2015 – November 13, 2015

**WHERE:** Hawaii USA FCU
1226 College Walk

**TIME:** 8:30 AM – 4:30 PM (8:00 AM Registration)

**COST:** $500 IIA/ISACA Member / $575 Non-Member (16 CPE credits)
Registration fee includes continental breakfast and lunch

**PARKING:** Parking will be validated, however we encourage carpooling due to the limited number of stalls.

**Course Objectives**

- Learn a methodology of process improvement and tools to execute it
- Compare/Contrast popular performance improvement movements (6 Sigma, ISO, Baldrige)
- Discuss critical process improvement tools and their practical application on audits
- Learn the concept of process mapping and how to apply it
- Gain knowledge on the delicate balance between risk management and best practice efficiencies
- Glean insights into performance measurement principles and project management guidelines.
- Learn how to create action plans to communicate process improvement ideas to process owners
- Understand the components of effective change management for process improvements
- Construct a process to quantify the tangible ROI on process improvements
- Discuss the 17 principles to Excellent Business Processes
- Read real-world case study examples

**REGISTRATION DEADLINE:** Friday, October 15, 2015
Seating is limited and registration will be on a first come, first served basis.
Joint IIA-ISACA Seminar (cont.)

REGISTER NOW

Registration Methods:
Sign up on the IIA Hawaii chapter website or click here to access the registration form directly.

Payment Methods:
• Check
  o Checks payable to: “Institute of Internal Auditors—Hawaii Chapter”
  o Mail checks to: Lance Watanabe, C/O KPMGLLP
              1003 Bishop Street, Suite 2100
              Honolulu, HI 96813
  o Credit Card: Credit card payments will be processed on the day of the event, during registration

Refund Policy:
• No refunds
• A substitute may attend in the place of a registered participant
Upcoming IIA Conference.....

2015 All Star Conference
Oct. 19-21 / Hollywood, FL

Celebrating 11 years of the best of the best!

Spotlight on Achieving Auditing Excellence

Now in its 11th year, the All Star Conference offers you more by featuring The IIA’s highest rated presenters from the past year of conferences, as evaluated by attendees.

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

Don’t miss “the best of the best” at the Diplomat Resort & Spa in Hollywood, Fla. this fall. Register today at www.theiia.org/goto/AllStar. IIA Members, register early to save US$200!

Choose from 32 concurrent sessions in 4 educational tracks and earn up to 18 CPE credits (earn even more with a pre-conference workshop):

- Regulatory & Compliance Governance
- Cyber, Social, & Technology Innovation
- Trends in Risk Management & Fraud Detection
- Leadership Strategies & Resource Management

www.theiia.org/goto/AllStar
Job Openings

Job Title: Senior Internal Audit Specialist

Position Description:
Hawaii State Federal Credit Union is seeking an individual with a moderate-level of internal audit experience, who can plan, execute, and control audit projects.

Qualifications:
- Minimum three years of audit or related experience
- Strong understanding of internal audit principles
- Knowledge of corporate governance, internal controls and the roles of the Board, management, and policies and procedures
- Basic understanding of financial institution operations and functions
- Proficient in the use of computer applications (Microsoft Office, Adobe Acrobat, etc.)

Here are some reasons why you should consider Hawaii State FCU.

- Financially strong and secure company. We are one of the largest and most financially secure credit unions in Hawaii.
- Employees are valued and treated with respect. We were voted Hawaii Business Magazine's 2015 Best Places to Work in Hawaii.
- Competitive salary and retirement plan. Plus an annual incentive program to recognize employee contributions.
- The Benefits! Health care, dental care, group term life insurance, medical and dependent care flexible spending program, transportation cost subsidy, and many more.
- Generous paid time off, starting at 13 days the first year, and over 29 days in the fourth year. Plus 13 holidays each year and 14 holidays in election years.
- Family friendly environment. Very little travel and stable hours.
- Locally managed company that is owned by our members.
- Our primary objective is to improve the lives of our members. We are a nonprofit, and are not driven by shareholder value.

For more information please email Jon Nakamoto at jonkn@hsfcu.com, or visit our website at https://www.hawaiistatefcu.com/careers.html.
Job Openings

Kamehameha Schools

Job Title: Enterprise Risk Manager

Position Description:
Develops KS’ Enterprise Risk Management (ERM) framework (e.g. tools, practices, policies, etc.) to analyze and manage KS’ internal and external risks according to framework. Responsible for the leadership, innovation, governance and management to identify, evaluate, mitigate and monitor KS’ operational and strategic risk. Ensures KS’ risk management policies and strategies are in alignment with applicable regulations and organizational strategic goals.

Qualifications:

- Bachelor’s degree from an accredited institution in accounting, finance, risk management, business management, economics or related field
- Seven years related work experience to include but not limited to a risk management, compliance, audit, legal, treasury, business continuity or related environment
- An equivalent combination of education and experience may substitute for the requirements listed
- Applied knowledge and experience of risk management practices
- Applied knowledge of professional and/or industry standards and practices
- Applied knowledge of applicable laws, rules, regulations and/or policies and procedures
- Strong communication (verbal and written), interpersonal, management and supervision skills to work effectively with management and staff at various levels in the organization
- Proficiency in Microsoft Office
- Strong working knowledge of and experience in using standard office desktop applications
- Ability to travel to various locations, including neighbor islands to conduct business.

For more information please visit our website at http://www.ksbe.edu/about_us/find_a_job_at_ks/.
From the Newsletter and Website Editors

Welcome back to another year with the IIA Hawaii Chapter!

Please remember to visit our chapter website for the latest updates at https://chapters.theiia.org/hawaii/ or visit us at our Facebook page at http://www.facebook.com/IIAHawaii. “Like” us to keep in touch!

Look out for our camera as we will be taking photos at IIA events.

We are open to any news you would like to share with us in upcoming newsletter editions. Simply send an email to theiia.hawaii@gmail.com with subject line “Newsletter/Web Committee.” We are always excited to hear about your accomplishments and activities – job postings too!

Thank you all for your support!

Keep in Touch!

Has your contact information or communication preferences changed? Take a moment to update your IIA member profile on the IIA website.

The directory is available in the Members Only section of our IIA chapter website.
<table>
<thead>
<tr>
<th>Title</th>
<th>Member</th>
<th>Name</th>
<th>Company Name</th>
<th>Phone</th>
<th>Email Address</th>
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<tbody>
<tr>
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## Board and Committee List
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