President’s Message

I hope everyone is having a wonderful Holiday season, and I encourage everyone to be safe as we ring in the New Year. The January and February chapter events include “Developing a Fraud Risk Assessment” through virtual trainings. The March 1st chapter meeting will include a tour of Kinnick Stadium at the University of Iowa.

I am looking for one or two volunteers to assist me on the Nominating Committee, for the upcoming chapter elections in March. If you would like to help me recruit volunteers to serve in leadership role with our chapter, please contact me at peyvr@act.org.

On behalf of the Heartland-Iowa Chapter Board I want to wish everyone a Merry Christmas and Happy Holidays. May your holiday season be filled with family and friends.

Thanks Again!

Royce Pevy
President, Heartland-Iowa IIA

Upcoming IIA Heartland Iowa Chapter Meeting/Event Schedule

Virtual Training: “Developing a Fraud Risk Assessment” (8 CPEs)
January 24th and February 6th 2017

Dates: Tuesday January 24th and Monday February 6th 2017
Participants may register for the January session alone (4 CPEs), or both sessions (8 CPEs). The January session is a pre-requisite for the February session.

Time: 8:00 – 12:00 each day

Speaker: Mary Breslin, CIA, CFE

Cost: Members: $80 for January session or $160 for both
Guests: $95 for January session or $190 for both

CPEs: 4 CPEs each session, total of 8 CPEs

Equipment: Computer, and headset with mic that plugs into the computer, for each participant. Multiple participants cannot share the same computer. Webcam recommended

Format: This is NOT a listen only webinar. There is a live instructor and you can see her via her webcam. WebEx with breakout room technology will be used so attendees can work on class exercises in small groups.
Upcoming IIA Conferences

March 20-22, 2017
General Audit Management Conference
Gaylord Palms, Orlando, FL

FYI – the software tracks if attendees move off of the WebEx screen and CPE credit will be adjusted accordingly for large amounts of off screen time.

RSVP: Julie Hupp at hupp2345@southslope.net; reservations are due by noon on January 20, 2017. Julie Hupp will then send detailed instructions on how to test your system and the link to access the sessions. Unfortunately we can’t process credit cards yet so please send a check payable to Heartland-Iowa IIA to the address below. If you require an invoice and/or receipt indicate this on your email reservation.

Heartland-Iowa Chapter IIA
P.O. BOX 11681
Cedar Rapids, IA 52410

About Our Speaker:
Mary Breslin, CIA, CFE is specializes in Internal Audit transformations, Operational and Financial Auditing, Fraud Auditing & Investigations, and Corporate Accounting. Her career spans over 20 years in Internal Auditing, Management and Accounting for companies such as ConocoPhillips, Barclays Capital, Costco Wholesale, Jefferson Wells and Boart Longyear. With significant International experience, she has managed audit programs in more than 50 countries. Most recently, Ms. Breslin held the titles of Vice President and Chief Audit Executive where she transformed a checklist audit functions into a value add audit departments which regularly delivered measurable business results through the use of risk based auditing, data analytics, continuous education and skill development for her leadership team and staff. Through her senior audit leadership roles, Ms. Breslin has implemented numerous baseline internal audit functions and year-one Sarbanes-Oxley programs, both domestically and abroad. Additionally Ms. Breslin has extensive Fraud Audit and Investigation experience and has conducted major fraud investigations on multiple continents including large scale federal cases domestically. She has developed and implemented fraud auditing programs in various industries focused on both accounting and operations. Ms. Breslin attended Rutgers University and received her BS in accounting, and an MBA from the University of Phoenix while living and working overseas. She is a Certified Internal Auditor (CIA), and Certified Fraud Examiner (CFE). She maintains memberships in the IIA, and the Association of Certified Fraud Examiners and is currently a conference speaker for the IIA.
Board Members

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**Governors**

- **2nd Term**  
  Pat Stepanek, GreatAmerica Financial  
  Terry Whaley, Rockwell Collins  
  Nate Overturf, Transamerica  
  Jeremy Bahl, GreatAmerica Financial  
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  Pam Hill, ACT  
  Julie Appleget  
  Liz Burgmeier, HNI  
  Doug Sanders, UICCU  
  Karen Brunscheen, Transamerica

- **1st Term**  
  Cassidy Connolly, RSM  
  Amber McLaren, Transamerica

Chapter Committee Chairs

**Academic Relations**  
Della Rhodes  
(712) 779-0712  
della-rhodes@uiowa.edu

**Membership/Programs**  
Julie Hupp  
(319) 263-1507  
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**Hospitality**  
Open

**Newsletter**  
Jeremy Bahl  
(319) 734-4544  
jbahl@greatamerica.com

**Website Management**  
Open

**CAP Point Monitor**  
Cassie Connolly  
(563) 888-4044  
cassie.connolly@rsmus.com

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**TBD at Kinnick Stadium (1 CPE)**  
**March 1, 2017**

**Speaker:** TBD  
**Cost:** $25  
**CPEs:** 1 CPE  
**Location:** Kinnick Stadium, Iowa City  
**Time:**  
Registration 11:15  
Lunch 11:30 – 12:30  
Program 12:30 – 1:30  
Tour of press box and field 1:30 – 2:30  
**RSVP:** Julie Hupp at hupp2345@southslope.net; reservations are due by February 24, 2017.

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**Developing Results Driven Audit Work Programs (8 CPE)**  
**April 6, 2017**

**Speaker:** Mary Breslin, Empower Audit Training and Consulting  
**Cost:** IIA Members early registration $225 by March 24th or $260 by March 31st; Non-IIA members $260  
**CPEs:** 8 CPEs  
**Location:** Radisson Hotel and Conference Center (Isaac Hall Rm) 1220 1st Avenue  
Coralville, IA 52241  
**Time:**  
Registration and continental breakfast 8:00 – 8:30  
Program 8:30 – 4:30  
**RSVP:** Julie Hupp at hupp2345@southslope.net; reservations are due by March 31, 2017. On-line registration tool coming soon!

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**Other Area Meetings**

For upcoming IMA Events Use Link Below:  
[http://cedarrapids.imanet.org/event-calendar](http://cedarrapids.imanet.org/event-calendar)

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**Upcoming IIA Members Only Webinars**

The IIA’s complimentary Members-only Webinar Series is available exclusively to you as part of your membership investment. These monthly educational webinars are developed specifically with IIA members in mind (1 CPE each).

**17-January-2017:** Analytics and Internal Audit: Global Market Insights Into the Rising Use of Big Data  
**21-February-2017:** Trusted Advisors: Key Attributes of Outstanding Internal Auditors

Details and registration at  
[https://na.theiia.org/training/eLearning/Pages/Webinars.aspx](https://na.theiia.org/training/eLearning/Pages/Webinars.aspx)
Read the Magazine, Take the Quiz

With the release of each bi-monthly edition of *Internal Auditor* magazine, you have the chance to earn three IIA CPE credits to support your IIA certifications, for a total of **18 CPEs annually**. Available free to members, each online quiz takes your experience with the publication to the next level by testing your internal audit knowledge and providing valuable credits. Click [here](https://sites.google.com/site/4freecpe/) for the link.

Link to additional free CPE webinar opportunities:
[https://sites.google.com/site/4freecpe/](https://sites.google.com/site/4freecpe/)

Career Opportunities

If you wish to post a job opening in the chapter newsletter and on the chapter website, contact Royce Pevy or Julie Hupp. The cost for members to post an ad is $25 per month.

Certification Information

The **CIA** credential can be your master key to professional success, opening doors for career opportunities and earning you increased credibility and respect within the profession and your organization. Prepare to pass the Certified Internal Auditor exam using the IIA's CIA Learning System.

You can do self-study with a kit that costs $845 for all parts. IIA members can save up to $100. These materials can be combined with an on-line Facilitator Led Course. For a list of on-line dates and times right click on the tile to the left and select “open hyperlink,” or click on the following link: [http://www.learnzia.com](http://www.learnzia.com).

Northern Illinois University Online CIA Exam Review Courses are also available for those looking for an instructor led learning option. Complete details about the NIU online courses are available on the website [www.cia.niu.edu](http://www.cia.niu.edu).

District Updates

**Chapter Events**
Coming Soon

**IIA News/Updates**
Coming Soon
Our Latest Research Reports:

*Risky Business* explains the unique underwriting and claim considerations of the vast array of insurance products available to manage an organization's risk of loss.

Use promotion code CHAPTER to save 20% on this title by Jan. 31.