President’s Message

Winter is finally here, and soon the snow will be falling! I hope everyone is doing well and is ready for a busy month due to the holidays. I want to take some time to let everyone know some of the things that the IIA does outside of providing training. The IIA is much larger than that.

The IIA is a global organization. The IIA has thousands of members in countries around the world. As a global organization, we have more than 180,000 members in over 170 countries & territories; 105 Institutes outside North America; and 161 Chapters in the United States, Canada, including 8 countries in the Caribbean, Guyana and Bermuda. Besides providing training and helping out the chapters, the IIA does a lot for the Internal Audit profession. This includes creating the Standards or the International Professional Practices Framework (IPPF) for the Internal Audit profession. The IIA also provides resources, training materials, books, and guidance to assist organizations and internal auditors everywhere through the IIA Research Foundation. The IIA helps students to learn about internal auditing through the Internal Auditing Education Partnership (IAEP) or Academic Relations programs. The IIA provides Quality Assurance programs, the Audit Executive Center for Chief Audit Executives, and specialty services for Governmental Auditors, Financial Services and Gaming auditors.

This month the Heartland-Iowa chapter in partnership with IMA and ISCPAs will be hosting a joint meeting for December. The topic being covered is ‘Annual Tax Update’ at Elm Crest Country Club. The deadline to register is December 6th.

We are continuously seeking enthusiastic volunteers – at all stages of their careers – to volunteer on one of our many committees; members can earn CPEs through volunteering efforts. The chapter is currently looking for a volunteer to manage the chapter website and social media presence; anyone interested in volunteering should contact Julie Hupp, hupp2345@southslope.net or me, Royce Pevy, pevr@act.org.

Thanks Again!

Royce Pevy
President, Heartland-Iowa IIA
Upcoming IIA Conferences

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

Upcoming IIA Heartland Iowa Chapter Meeting/Event Schedule

Annual Tax Update Meeting, joint with Institute of Management Accountants
(1 CPE)
December 13, 2016

Speaker: Dave Neurenberger, Tax Director, Deloitte & Touche

Location: Elmcrest Country Club
1 Zach Johnson Dr.,
Cedar Rapids, IA

Location: Registration 11:15, Program Noon – 1:00 PM

Lunch: Buffet

Cost: $20

RSVP: via IMA website by December 7th
http://www.cedarrapids.imanet.org/event-calendar

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

Dates: Tuesday January 24th and Wednesday 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. 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.
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.

Other Area Meetings
For upcoming IMA Events Use Link Below:
http://cedarrapids.imanet.org/event-calendar

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).

20-December-2016: The Election’s Over, Now What? Understanding Washington’s Agenda for Public Policy Change in 2017

Details and registration at 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 for the link.

Link to additional free CPE webinar opportunities:
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.learncia.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.

District Updates

**Chapter Events**
Coming Soon

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

20% off the Chapter Book of the Month

THIS MONTH’S FEATURE:

None this month