January 2017 Newsletter

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New, Returning, or Transferred Members:
Drew Erickson, Rockwell Collins
Wendy Lynn, Linn County
Tiffany Priebe, Department of the Army

Upcoming Membership Anniversaries:
1 Year – Tonya Chandler, Jennifer Durst, Angela Odell, Britta Swanson, Laurie Wagner
3 Years – Ben Lewenczuk, Aaron McLaren, Becki Merkel
4 Years – Stacey Krutzfield
6 Years – Lisa Frank, Darrin Johnson
8 Years – Kevin Sheehan
11 Years – Sarah Dickson, Matthew Meyer
12 Years – Delora Winchell

President’s Message
I hope everyone has enjoyed the start to the New Year. The winter weather has been mild up to this point. It’s going to be a great second half to the Chapter Year! I hope to meet more and more of you at the upcoming events.

Members can further enhance their careers by attending our monthly meetings, which offer quality education and learning solutions to help ensure you have the knowledge and skills to add value to your organizations. Additionally, attending our meetings provides you with the opportunity to expand your peer network and make connections you can turn to for different perspectives, ideas and insights that can serve you for years to come. Whatever your career aspirations, I encourage you to take advantage of IIA meetings as well as the tools and resources offered to you. Chart your path to success today!

There are individuals who have served the chapter well for many years, and we’re looking for our “Leaders of the Future.” The new chapter year begins June 1 and it is important to establish a new slate of officers. The annual IIA Leadership Academy takes place in Orlando, Florida, April 19-21, and it is our hope to have representatives attend from the Heartland Iowa Chapter. If you’re interested in becoming a chapter volunteer leader, nomination ballots will be distributed by the middle of February.

Wishing you happiness and success throughout the coming year! As always, please feel free to contact me or any of the Heartland-Iowa Chapter officers with questions or concerns.

Thanks Again!
Royce Pevy
President, Heartland-Iowa IIA

Upcoming IIA Heartland Iowa Chapter Meeting/Event Schedule

“IT Auditing in a Financial Auditor’s World”
Kinnick Stadium (1 CPE)
March 1, 2017

Speaker: Terry Gromacki, University of Iowa IT Audit
Cost: $25 for IIA members and guests
CPEs: 1 CPE

Contact Us
Website
https://chapters.theiia.org/heartland-iowa/Pages/default.aspx
Email
iiaheartlandchapter@gmail.com
Upcoming IIA Conferences

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

Location: Kinnick Stadium President’s Suite
825 Stadium Drive
Iowa City, IA 52240

Parking: Attendees are advised to park in the clock tower ramp near the stadium (Ramp 3). Enter through Gate D on the west side of the stadium. There will be a staff member available to direct people up to the President’s Suite which is right off the elevator on Level 3.

Time:
- Registration 11:15
- Lunch 11:30 – 12:30
- Program 12:30 – 1:30
- Tour of press box and field 1:30 – 2:30

Menu: Tailgater Buffet: antipasto salad, fresh fruit salad, bratwurst, hamburger, cookie platter, and drinks

RSVP: Julie Hupp at hupp2345@southslope.net; reservations are due by Noon on Wednesday, February 22, 2017.

Make checks payable to “Heartland-Iowa Chapter IIA.” Pay at the door or mail to: Heartland-Iowa Chapter IIA, PO Box 11681, Cedar Rapids, IA 52410. Invoices and receipts available upon request. Indicate any special dietary requirements with your reservation.

About Our Speaker:
Terry Gromacki has been an IT Auditor at The University of Iowa for 4 and a half years. Campus IT audits he has conducted include: multiple enterprise systems, departmental IT audits, and specialized processes within IT. Prior to his time in Iowa, Terry worked at his Alma Matter, the University of Michigan, for 7 years. He worked in their Information and Technology Services group as a Business Systems Analyst specializing in the areas of access and security.

“Developing Results Driven Audit Work Programs”
See Course Description Attached to Email
(8 CPE)
April 6, 2017

Speaker: Mary Breslin, Empower Audit Training and Consulting
Cost: IIA Members early registration $225 by March 24th or $260 after; 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
Menu: Chicken Supreme boneless breast of chicken, sauteed and topped with supreme sauce, served over a bed of long grain wild rice with salad, seasonal vegetables and bread. Indicate any special dietary requirements with your reservation

RSVP: Julie Hupp at hupp2345@southslope.net; reservations are due by March 31, 2017. On-line registration tool coming soon! NOTE: If you need to cancel your Reservation, please do so by March 30th or send a substitute. No shows will be charged.
Board Members

**President**
Royce Pevy  
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pevyr@act.org

**Vice President**
Julie Hupp  
(319) 263-1507  
hupp2345@southslope.net

**Secretary**
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ykenworthy@collinscu.org

**Treasurer**
Sarah Dickson  
(319) 3-55  
Sarah.Dickson@transamerica.com

**Governors – 2nd Term**
Pat Stepanek, GreatAmerica Financial  
Terry Whaley, Rockwell Collins  
Nate Overturf, Transamerica  
Jeremy Bahl, GreatAmerica Financial  
Della Rhodes, University of Iowa  
Pam Hill, ACT  
Julie Appleget  
Liz Burgmeier, HNI  
Doug Sanders, UICCU  
Karen Brunscheen, Transamerica

**Governors – 1st Term**
Cassie Connolly, RSM  
Amber McLaren, Transamerica

Chapter Committee Chairs

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

**Membership/Programs**
Julie Hupp  
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hupp2345@southslope.net

**Hospitality**
Open

**Newsletter**
Jeremy Bahl  
(319) 734-4544  
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**Website Management**
Open

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

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About Our Speaker:
Mary Breslin, CIA, CFE

Mary is the founder of Empower Audit Training and Consulting and 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.

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

**TBD at Hotel Kirkwood in Cedar Rapids**
**(1 CPE)**
**TBD May**

**Speaker:** William Michalisin, Executive VP & Chief Operating Officer North America IIA

**Cost:** TBD  

**CPEs:** 1 CPE

**Location:** Hotel Kirkwood  
7725 Kirkwood Blvd SW  
Cedar Rapids, IA 52404

**Time:** 7:30 – 9:00am

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).

**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://na.theiia.org/training/eLearning/Pages/Webinars.aspx) for the link.

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

**Career Opportunities (1)**

The Internal Audit Department at the **University of Iowa** currently has an open position for an auditor at the University of Iowa Hospitals and Clinics. See email attachment that accompanied this newsletter for all the details.

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](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](http://www.cia.niu.edu).

**District Updates**

**Chapter Events**
Coming Soon

**IIA News/Updates**
Coming Soon

**Our Latest Research Reports:**