President’s Message

So, the cold weather has definitely descended on Iowa. I hope you are keeping warm and dry. So far this year we have learned about auditing culture, how to communicate more effectively through our written word and how to exercise and improve our critical thinking skills and be aware of our biases. December brings the opportunity to review tax updates and extreme shopping. As we head into the busy holiday season, often we are consumed with finding the perfect gift to thrill the receiver and provide value throughout the year. So as you plan your Black Friday escapades and contemplate resolutions for the New Year, I ask you to consider making a contribution of time to our Heartland Iowa Chapter. It seems early, but now is the time to think about running for governor or an officer position. Always feel free to reach out with any questions that you may have. Our annual election will take place in February.

I wish everyone a safe and Happy Thanksgiving filled with gratitude, positivity, and affection.

Thanks!

Yvonne Kenworthy
President, Heartland-Iowa IIA

Annual Tax Update

December 12th, 2017

Joint meeting with the Institute of Management Accountants

Topic: “Annual Tax Update”
Presenter: David Nuernberger, Tax Partner Deloitte
Date: Tuesday December 12th
  Registration/Lunch 11:00 AM – 12:00 PM
  Annual Tax Update 12:00 PM – 1:00 PM (1 CPE)
Cost: $30 (pay at the door)
CPE: 1

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

Look for registration instructions on the IMA webpage at http://cedarrapids.imanet.org/event-calendar

David will provide highlights of upcoming tax changes, for both individuals and corporations
**Trends in Annual Audit Plans**

**Presenter:** Barb Bergmeier, Senior Manager Advisory Services, Ernst & Young  
**Date:** Tuesday, January 16th, 2018  
**Time:** Lunch 11:30-Noon, BBQ from TC Bonz in North Liberty  
**Program:** Noon-1:00  
**Location:** Hills Bank & Trust, Forevergreen Branch, 590 W Forevergreen Rd, North Liberty, IA 52317  
**Cost:** $27  
**Register and Pay at:** [http://www.eiseverywhere.com/297762](http://www.eiseverywhere.com/297762)

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**Data Analytics**

**Topic #1:** “Rockwell Collins Internal Audit Data Analytics”- Learn how Rockwell Collins Internal Audit is using data analytics to assist auditors.  
**Topic #2:** “Data Analytics for Auditors” – Tools, Methods, Industry Standards, Application  
**Presenter:** Royce Ramos, Senior Data Analytics IT Auditor at Rockwell Collins  
**Date:** Thursday, February 15th, 2018  
**Time:** Lunch 11:30-Noon, Menu TBD  
**Program:** Noon-2:00  
**Location:** Linn Area Credit Union, 3015 Blairsferry Road NE, Cedar Rapids, IA  
**CPEs:** 2  
**Registration link coming soon**

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**Audit Skills Seminar with John Hall**

**Save the Date**

**Date:** Thursday, April 5, 2018  
**Time:** Registration & Breakfast: 7:30AM – 8:00AM  
**Seminar:** 8:00AM – 4:30PM  
**Topic 1: How to Audit...Better: Field Tested Ideas for Use on Every Audit - half day AM**  
**Topic 2: High Impact Auditing: Practices that Pay - half day PM**  
**Where:** Radisson Hotel & Conference Center, Coralville, IA  
**Speaker:** John Hall, Hall Consulting, Inc.  
**Cost:** TBD  
**CPEs:** 8 CPEs

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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).  

**20-December-2017**  
**Members-only Webinar: 2017 Year-end Legislative Review**
16-January-2018

Members-only Webinar: Top Resolutions for Internal Auditors in 2018 to Prepare for the Future

Details and registration at https://na.theiia.org/training/eLearning/Pages/Webinars.aspx

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New fraud risk guidance released

The IIA's latest Practice Guide, Engagement Planning: Assessing Fraud Risks, describes the characteristics of fraud and the process of identifying and assessing fraud risks when planning individual audit engagements. The recommended guidance defines how to brainstorm fraud scenarios and assess fraud risks to determine which risks should be evaluated further during the engagement. Members can download for free.

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Other Area Meetings

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

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Early Bird Savings end December 31st.

General Audit Management Conference

The essential experience for CAEs

March 12–14, 2018
Aria Resort & Casino / Las Vegas, NV

Don't miss "Connecting the World Through Innovation!" The IIA's 2018 IC in Dubai, UAE, 6-9 May. Program features dynamic “how to” sessions highlighting solutions to keep global audit leaders up to speed with changes in technology. Registration Today!

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Career Opportunities

If you wish to post a job opening in the chapter newsletter and on the chapter website, contact Yvonne Kenworthy or Julie Hupp. The cost for members to post an ad is $25 per month.
November Chapter Book of the Month

Trusted Advisors: Key Attributes of Outstanding Internal Auditors

By: Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA

Trust. A word often underused when audit comes to mind. In Trusted Advisors, President and CEO Richard Chambers surveyed nearly 300 Chief Audit Executives and interviewed many executives to offer readers insight into developing attributes that will make readers an indispensable resource within their organizations.

Now Available in Spanish Language!

December Chapter Book of the Month

This new edition aligns with the 2017 IPPF, providing tools to streamline your QAIP process — from collection and analysis through final report prep. It captures required changes in professional guidance and features insights of internal audit professionals.

Use promo code CHAPTER to save 20% on this title by Dec. 31, 2017.
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.

CIA Learning System Discount
The Heartland-Iowa Chapter has secured a special discount for the CIA Learning System Kit. The regular IIA member price for the full kit is $795 plus shipping of $25. If you order the kit through the chapter the price is $570 plus $25 shipping for a total of $595!

The discounted price includes the study materials for all three parts with books, e-book access, plus a license for interactive on-line study materials. See this link for content details: https://bookstore.theiia.org/the-iias-cia-learning-system-3-part-study-guide-with-online-review-3

This offer is not available from the IIA Bookstore. You must be a current Heartland-Iowa Chapter member to obtain this discount. If you wish to order a CIA Learning System Kit contact Julie Hupp at hupp2345@southslope.net.

Additional Training Options
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.