June 2020 Newsletter

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June Member Anniversaries:
1 Year – Joshua Randall, Jackie Zachmeyer, Roberto Leone, Kara Fischer & Lynnette Meredith
2 Years – Alexander Corwin & Samantha Krupke
3 Years – Laura Taylor & Jacklyn Fleagle
4 Years – Megan Foxwell, Tami Flockhart & John Gales
5 Years – Jeffery Duytschaver, Ethan Benton, Amber Lededa, Ryan Niedermayer
10+ Years – Curt Yedlik, Cooper Evans & Karen Brunscheen

New Members:
Mitch Lauer, ACT

Contact Us
Website
https://chapters.theiia.org/heartland-iowa/Pages/default.aspx

Email
iiaheartlandchapter@gmail.com

President’s Message
Hello and Happy New Year!

As the incoming present let me introduce myself. Many of you may recognize my name as I have been active in our chapter for many years, serving on our board and as our chapter CAP monitor. I have been with RSM for 15 years and live in Southeast Iowa with my husband and two little ones; two kids under the age of 3 keep me on my toes and very busy!

Our new chapter year started June 1st. The new chapter board met on the 17th and we are busy with administrative tasks and preparing for program events for fiscal year 2021. The programs plan may look a little different this year as we look for more virtual opportunities and navigate through this new normal.

The FY21 board members and committee chairs are listed on the left. We are always looking for new volunteers to help out. If you are interested in being a part of a committee reach out to the chair and/or myself.

I am looking forward to all we will accomplish together this year!

Thanks!
Cassie Connolly
President, Heartland-Iowa IIA

NEW COVID-19 Resource Exchange
Internal audit practitioners around the globe can learn from this comprehensive source of risk guidance, thought leadership, training, tools, events, and more relating to COVID-19. ACCESS now
Board Members

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Governors
Roberto Leone
James Pitcher
Jon Watson
Jeremy Bahl
Dan Dostal
Jeffrey Duytschaver
Toni Milnes
Christina Mowry

Chapter Committee Chairs

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Technology Chair
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Certifications
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CAP Monitor
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Upcoming IIA 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-July-2020
The Role of Internal Audit in Fraud Prevention
Details and registration at https://na.theiia.org/training/eLearning/Pages/Webinars.aspx

Other IIA CPE Opportunities

IIA Virtual Symposiums
The IIA’s new series of virtual symposiums is designed to help internal auditors stay ahead of critical issues and be more responsive in their work. Our dynamic speaker lineup will address numerous topics of contemporary concern, including fraud, financial services, small audit functions, data, and cyber. Each symposium provides the opportunity to earn up to 4 CPE credits. The events will feature two, one-hour sessions from 12:00–2:00 p.m. each day and be worth a total of 4 CPE, 2 per day.

July 8 & 9, 2020
The Small Audit Function: Doing More with Less
Sept. 2020
Subject: Data; details coming soon

Nov. 4 & 5, 2020
Subject: Cyber; details coming soon

Twin Cities Insight Series
The IIA Twin Cities Chapter offers approximately 10-12 one-two hour Insight Series presentations throughout the year covering a variety of relevant topics for internal auditing professionals, including special sessions just for Chief Audit Executives and Audit Directors / Audit Directors/Managers. All 2020-2021 events will be virtual. CPE credit will be awarded based on the length of the event. The Annual Subscription Fee is based on the number of participants from each org/company. Participants can include both IIA members and non-members, and personnel from your company from outside the internal audit group. For additional details, including pricing information please reach out to Julie Hupp at hupp2345@southslope.net
Certification News

Certification Online Testing — Available Now
To support the continued professional development of certification candidates around the world and in response to mass Pearson VUE test center closures due to COVID-19, The IIA has adopted online testing to enable candidates to take the Certified Internal Auditor® (CIA®), Certification in Risk Management Assurance® (CRMA®), and CIA Challenge exams from home. This flexible testing option will be available for a limited time. See here for additional details.

IIA CIA Online Course for the Midwest Region
Interested in taking a CIA prep course at a discounted prices? For additional details and to sign up contact Cassie or Julie.

Course Registration Includes:

- 16 hour/part live exam preparation course in an online format
- Comprehensive review of topics & test taking tips taught by a CIA certified instructor
- The IIA’s CIA Learning System (Version 6.0) self-study materials including printed book, e-book, access to the online tools for one year and a Student Slides Book
- 16 CPEs
- Discounted chapter member price of US $895/part including all course materials & shipping
New IIA Download:

Auditing Credit Risk Management: Art or Science?
Both. It's a balancing act depending on unique situations and an abundance of regulations. New guidance will help auditors navigate the nuances and make the distinctions. Written for financial services auditors, but useful for all practitioners.

IIA Bookstore Discounts

Save up to 40% on select eBooks through June 30, including new titles such as Agile Auditing, Understanding and Auditing Corporate Culture, and Team Leader's Guide to Internal Audit Leadership, plus many more. Spend your time and money wisely. Use code EBOOK40.

IIA Bookstore Savings

In addition to receiving the 20% IIA member discount get an additional $10 off until 7/31/20 with promo code MIHCAT220.

The IIA Releases New Auditing Corporate Culture Book: Understanding and Auditing Corporate Culture — A Maturity Model Approach illustrates the five different levels of cultural maturity within an organization and maps the associated assurance and advisory services for each level.

Career Opportunities

Meredith Corporation has an opening for a Senior Auditor. The link to the posting is below:


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

CIA Learning System materials for the CIA exam are available via the IIA Bookstore; however, the Heartland-Iowa Chapter can help you obtain an additional discount!

The Heartland-Iowa Chapter has secured a special discount for the CIA Learning System Version 6 (online version only – no books). The regular IIA member price for the system for all three parts is $795 plus tax. If you order the kit through the chapter the price is $610, a savings to our members of $185!

- Aligned with updated CIA Exam Syllabi
- 500 new test questions
- Download books to your e-reader, read online, or choose printed books (optional add-on)
- Link seamlessly from online quiz questions directly to pertinent sections of the online reading materials for convenient topic review
- Includes most recent IPPF enhancements
- Video tutorials providing an overview of the IPPF components
- Purchasers will have on-line access for two years.

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 at the price of $610, contact Julie Hupp at hupp2345@southslope.net.

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**Upcoming Conferences**

**Governance Risk & Control Virtual Conference** August 17 - 19

**2020 Financial Services Exchange** September 14 – 15 (virtual or live in Washington, DC)
Women in Internal Audit Leadership Forum (virtual or live from Washington, DC)

2020 International Conference November 2 – 4 in Miami!

In addition to providing an in-person experience, the conference will be livestreamed in its entirety to accommodate individuals unable to travel.

GAM on Demand

The IIA’s large selection of virtual training options now includes GAM 2020 Virtual Conference OnDemand. With 11 dynamic sessions, you will gain critical information from internal audit thought leaders and enhance the value you provide to your organization — all while earning up to 13.8 CPEs.