President’s Message

Hello!

It seems that fall is upon us with a little cooler weather. Hope you all had a safe and healthy summer. We are finalizing our fall seminars and will be partnering with other chapters in our district. This allows us to offer a wide variety of topics from several different speakers. Please let us know if there is a topic of interest and we’ll see if can get it on our programs calendar.

Interested in volunteering but not sure how? Have a specific skill set that could be of use to the chapter, know someone who would be interested in presenting on a topic, willing to spend an hour a month helping on a committee? Did you know there are many ways to be involved in the chapter besides being on the board? Please let me know if you have questions and are interested in learning more!

Thanks!
Cassie Connolly
President, Heartland-Iowa IIA

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).

19-October-2020
Governance Over AI and Robotics

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

Other IIA CPE Opportunities

Virtual Auditor- In-Charge training by the Twin Cities Chapter

**Date:** Tuesday October 6, 2020  
**Time:** 9AM – 2PM with an hour break for lunch
NASBA CPEs: 4
Cost: IIA Members $100, Non-Members $125
(Group Discount: 10% off each registration for groups of 4 or more!
Use Discount Code AIC10. Discount applied during the registration process when one person registers all four participants.)

Presenter: William Woodington of Woodington Training Solutions

About the Program:
This class is for individuals who are new to leading audit projects. Audit topics and behavioral topics are presented in the course. The course topics include risk, internal auditing, fieldwork, leadership, exit meetings, conflict management, and assertiveness.

Registration Link: https://na.eventscloud.com/568129

About the Presenter:
Bill is President of Woodington Training Solutions, LLC. He spent 18 years managing the Learning & Development (L&D) function for Wells Fargo Audit & Security, and is based in Minneapolis. He is a CPA, CIA, and CRMA, with a bachelor’s degree in Accounting and a master’s degree in Finance. Bill is also a member of the Institute of Internal Auditors (IIA) and American Society for Training & Development (ASTD). He spent four years as an Audit Specialist supervising audit projects prior to moving into the L&D position. Prior to that, Bill worked for First Bank System and Deloitte and Touche. Bill has taught seminars outside of Wells Fargo for the IIA and MIS Training Institute (MISTI). He is a certified IIA and Ken Blanchard Companies Instructor.

Shades of Ethics: Setting the Thermostat

Date: Thursday November 19, 2020
Time: Noon – 1:00 Central Time
CPE: 1
Cost: Members $15, Non-Members $25

Presenter: Jami Shine CIA, CISA, CRISC Corporate and IT Manager, QuikTrip Corp

About the Program
Ethical governance is becoming increasingly important to our organizations as ethics failures result in corporate scandals and fraud, but it’s harder than ever to evaluate. In a “shades of grey” culture, ethical decisions become complex and subjective. Additionally, the auditor’s role in ethics is often poorly defined or non-existent. In this meeting, we'll discuss how to navigate ethical dilemmas as well as the optimal role for auditors to take in evaluating and promoting ethics at their organizations.

Register and pay by November 17th at 5PM at https://na.eventscloud.com/572618
UPCOMING CONFERENCES

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.

About our Speaker

Jami graduated summa cum laude from the Honors Program at Oral Roberts University and has over 12 years of combined internal and external audit experience. She is currently the Corporate and IT Audit Manager for QuikTrip Corporation, where she manages operational, IT, and financial audits and consulting engagements. She also co-facilitates the Enterprise Risk Management (“ERM”) program and conducts the annual risk assessment process with the CAE. Her favorite project at QuikTrip was getting to write and facilitate a series of training videos for the 20,000+ store employees. She also loves serving as a District Representative and a member of the IIA’s North American Chapter Relations Committee.

The Explorers Conference 2020

Our chapter is partnering with Toby Groves to offer discount pricing for his upcoming event.

Dates: October 8th and 9th
Time: 10:30 am – 6:30 pm EDT (each day)
NASBA CPES - up to 16
Cost: attend for the entire 2-day virtual conference or pick from any of the four 4 CPE sessions!
Early Bird Registration through October 3rd, 2020, $89 per half day, $159 per day, or $259 for entire conference
After October 3rd, 2020, $99 per half day, $179 per day, or $299 for entire conference

Note: When you register please select “IIA Heartland Iowa” in the Organizational membership section so that our IIA chapter can receive credit for your registration – Thanks!

Visit www.theexplorersconference.com for agenda, speaker bios, and registration info.

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. Cost IIA Member $84 Nonmember $160

Oct. 13 & 15 2020
Subject: Data & Internal Audit: Practical Applications

Nov. 4 & 5, 2020
Subject: Public Sector Auditors Under Attack
Registration Link: https://na.theiia.org/training/Pages/IIA-Virtual-Symposiums.aspx
CAE RESOURCES

Audit Intelligence Suite
Benchmark | Assess | Survey

COVID NEWSWIRE

RESPONDING to the COVID-19 Crisis

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

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.

Prepare to Pass the CIA® Exam by enrolling in The IIA Midwest Regional Chapter’s online review course.

This program combines the leadership of our expert instructor, Jay Mages, with the comprehensive reading materials and interactive online study tools of The IIA’s CIA Learning System® Version 6.0 to expand your internal audit knowledge and skills and ensure you’re prepared to pass the CIA exam.

Discuss difficult topics with an instructor, network with your peers, and stay on track to meet your CIA goals.

The following classes are available:

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<tr>
<th>Course</th>
<th>Course Dates</th>
<th>Time</th>
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<tbody>
<tr>
<td>Part 2: Practice of Internal Auditing</td>
<td>October 19, 20 and 21</td>
<td>8:00 a.m.–1:00 p.m. CT</td>
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<tr>
<td>Part 3: Business Knowledge for Internal Auditing</td>
<td>November 16, 17 and 18</td>
<td>8:00 a.m.–1:00 p.m. CT</td>
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Chapter members will receive a discounted price of $895/part.
Register now! Classes fill quickly and space is limited.

For more information or to register for this course, call us at +1-407-937-1111 and provide your chapter name to qualify for the discount.
Internal Audit Ambition Model Drives Continuous Improvement: Internal audit functions evolve when they define, implement, measure, control, and improve their processes and practices to align with their organizations’ ambitions. The IIA’s new Global Perspectives and Insights report can help.

Career Opportunities
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.

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.