April 2019 Newsletter

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April Membership Anniversaries:

1 Years – Victoria Wims
2 Years – Sailu Aryal
5 Years – Danielle Gratton, Royce Pevy
8 Years – Amy McDonald
12 Years – Carla Kelley
12 Years – Jim Landis

New Members:
Samantha Johannsen, HNI Corporation

Contact Us

Website
https://chapters.theiia.org/heartland-iowa/Pages/default.aspx
Email
iiaheartlandchapter@gmail.com

President’s Message

Congratulations to the new officers and governors. Thanks to all for stepping up to fill the open positions. Next year promises to be better than ever with the following individuals leading our chapter.

<table>
<thead>
<tr>
<th>President</th>
<th>Julie Hupp</th>
<th>Collins Aerospace</th>
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<tr>
<td>Vice President</td>
<td>Sarah Dickson</td>
<td>ACT</td>
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<td>Secretary</td>
<td>Jacklyn Fleagle</td>
<td>City of Iowa City</td>
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<td>Treasurer</td>
<td>Stuart Geiger</td>
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Governors

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<th>Name</th>
<th>Company</th>
<th>Term</th>
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<tr>
<td>Cassie Connolly</td>
<td>RSM US LLP</td>
<td>2020</td>
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<td>Royce Pevy</td>
<td>Collins Aerospace</td>
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<td>Lois Mahr</td>
<td>GreatAmerica Financial</td>
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<td>Timothy Wesselink</td>
<td>Transamerica</td>
<td>2020</td>
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<td>Melissa Budea</td>
<td>HNI Corporation</td>
<td>2020</td>
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<tr>
<td>Jon Watson</td>
<td>RSM US LLP</td>
<td>2021</td>
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<td>Kevin Sheehan</td>
<td>Hills Bank</td>
<td>2021</td>
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<td>James Pitcher</td>
<td>University of Iowa</td>
<td>2021</td>
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<td>Yvonne Kenworthy</td>
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<td>2021</td>
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Be sure to make time for the upcoming meeting. Ginny Wilson-Peters will be speaking at the May meeting. She draws from her passion to motivate and inspire. The May meeting will be held in Davenport to give all members in the Quad City area opportunity to attend a local meeting.

Thanks
Yvonne Kenworthy
President, Heartland-Iowa IIA

Quad Cities Seminar & CAE Conference

Hey Quad Cities area members! Hope you can join us a little closer to home for this program. If you are on the Illinois side of the Mississippi, we hope you can brave the bridge issues and make it to Davenport!

Date: Tuesday May 14th
Location: Holiday Inn and Suites, 4215 Elmore Avenue, Davenport, IA
Time:
  Registration 11:15 – 11:30
  Lunch 11:30 – 12:15
  Program 12:15 – 1:05
Board Members

**President**
Yvonne Kenworthy  
(319) 929-3712  
Ykenworthy78@gmail.com

**Vice President**
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hupp2345@southslope.net

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Sarah.Dickson@act.org

**Governors**
Royce Pevy, Rockwell Collins  
Jeremy Bahl, GreatAmerica Financial  
Cassie Connolly, RSM  
Lois Mahr, Great America Financial  
Tim Wesselink, Transamerica  
Melissa Gerrard, HNI  
Jenna Morrell, HNI

Chapter Committee Chairs

**Academic Relations**
Ethan Manning, Melissa Gerrard

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

**Membership**
Pam Richardson, Jenna Morrell

**Hospitality**
Lois Mahr, Melissa Gerrard

**Newsletter**
Royce Pevy  
(319) 329-6714  
Royce.pevy@gmail.com

**Website Management**
Open

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

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**CAE Conference (optional) 1:10 – 2:00**

**Cost:** $35 for IIA Members or guests

**Menu:** CAPRESE CHICKEN – grilled chicken breast, mozzarella, fresh tomato basilico, roasted fingerling potatoes

**Program:** "Real Conversations & Listening"  
**Speaker:** Ginny Wilson-Peters, Owner & President of Integrity Integrated  
**CPE 1**

**CAE Conference (optional):** A facilitated session where Chief Audit Executives meet & share best practices and challenges  
**CPE 1**

**Register at** www.eiseverywhere.com/416681  
**Registration ends at Noon on 5/9/19**

**About the Program:** 1 CPE

All members and guests are welcome to attend this program, whether or not you are a CAE. As auditors we often have to hold difficult conversations with upper management and process owners in order to improve controls. Having those conversations can be difficult. This session will focus on giving you the tools that you need to make Real Conversations easier. You will also have an opportunity to design and practice a real conversation you are currently facing. Think about how you feel when you are in a conversation with someone you KNOW is really present and listening to you. Don’t we all want to have people like that in our lives? What is your capacity to be a good listener – to be present in the conversation and nowhere else? We will focus on the importance of good listening, what holds us back from really listening and skills for becoming a better listener.

**CAE Conference:** 1 CPE

Chief Audit Executives are invited to stay for a second hour to share best practices and discuss any challenges they have in their audit organization. You are a CAE if you are the highest-ranking auditor in your organization even if you are the only auditor in your organization, or your management delegated attendance to you.

**Speaker:**

Ginny Wilson-Peters, Owner & President of Integrity Integrated

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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).
**Members-Only Webinar: Public Policy Issues Ahead: A Washington Perspective**

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

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**Did You Know: Online Training Discount**

IIA members save up to $100 with early registration for Online Training courses. Online Training offers you the flexibility and convenience of learning from your office or preferred location. These real-time, interactive courses are scheduled in short sessions over multiple days to fit your busy schedule.

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**Career Opportunities**

**CRST International, Inc.** is seeking a detail oriented and self-motivated Internal Audit Analyst to be located in our Cedar Rapids, Iowa office.

Job Summary: The Internal Audit Analyst is responsible for overseeing various internal audits for CRST International and its’ adopting companies, and providing a systematic, disciplined approach to the evaluation and improve the effectiveness of risk management, control and organizational processes.

**Essential Duties and Responsibilities:**

- Perform Internal Audit function in a manner consistent with standards for the Professional Practice of Internal Auditing, the Audit Committee expectations and Charter.
- Assist in developing audit procedures and plans.
- Perform various audits as needed.
- Evaluate audit findings, prepares and presents results of audit work and makes recommendations to management and the Audit Committee.
- Communicate with all levels of management regarding company risk, audit needs and findings. Follow up on actions to be taken as a result of findings.
- Live the CRST principles; involved in cross-functional efforts as assigned, required and allowed by the auditing independence and objectivity standard.
- Travel as necessary.
- Perform other duties as assigned.

**Minimum Qualification Requirements:**

- 6-12 months of previous experience required
- Bachelor’s degree in a related field required
- CPA/CIA license preferred
- Must be detail oriented and able to think analytically to identify gaps
- Ability to communicate with multiple departments to gain additional information if needed

CRST is an EOE

To apply, please email: EChase@CRST.com

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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.
Certification Information

CIA Learning System materials for the 2019 CIA exam are now 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!

New for Version 6.0!
- Aligned with updated CIA Exam Syllabi, testing January 1, 2019 and beyond
- 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 from date of purchase.

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.

Drive Your Career Forward With Updated & Aligned CIA Exam

Changes are coming January 2019

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.