December 2019 Newsletter

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December Membership Anniversaries:

2 Year – Jean-Pierre Deffand
4 Year – Melissa Sue, Royce Pevy
5 Years – Daniel Dostal, Bryce Eick
9 Years – Rebecca Rich
14 Years – Stuart Geiger
31 Years – Diane Hoteling

New Members:
Rachelle Mineck – Transamerica
Steve Rater – AOS
Thomas Zajac – Transamerica
Alysha Patterson – CRST
John Gales - Transamerica

Contact Us

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

Email
iiaheartlandchapter@gmail.com

Board Members
President
Julie Hupp

President’s Message

Happy New Year and New Decade!

We are a little over half way through our chapter year. This is the time when we start our nomination process of Officer and Governor positions for the new chapter year that will begin on June 1st 2020. Watch for an email with more information on how you can nominate yourself or a colleague. Remember that CIAs can earn up to 15 free CPEs by holding a chapter board position or volunteering.

Our January meeting is an on-line interactive fraud seminar. You can attend a half day or two half days and earn up to 8 CPES. See the seminar outline and registration details below.

Our chapter is working to become more active with our academic relations outreach this year. We have three schools interested in having chapter members come speak to their accounting students about a career in internal auditing. The schools are: Kirkwood Community College, The University of Iowa, and Mount Mercy University. If you would be interested in helping me with a presentation to students please contact me.

Thanks
Julie Hupp
President, Heartland-Iowa IIA

Upcoming Virtual Fraud Seminar January 2020

What: An interactive two-part on-line seminar (2 half days)
When: The week of January 6th and/or January 13th

Presenter: Mary Breslin, Founder and Managing Partner, Verracy (Verracy.com)

Date: Monday January 13, 2020
Time: Noon – 4:00PM
CPEs: 4

Topics Part 1:
- Fraud – What Every Organization Should be Doing, but Probably Isn’t
- Conducting Fraud Risk Assessments Successfully

Date: Thursday January 16, 2020
Time: 8:00AM - Noon
CPEs: 4

Topics Part 2:
- Catching the Bad Guys: Fighting Fraud from the Inside Through Audit
ACTION REQUESTED - 2020 IIA Member Needs Survey

The IIA will have launched its annual Member Needs Survey, a comprehensive assessment of all North American members to better understand their needs. This assessment will not only help The IIA understand its members and their needs from a national level, but also at a local level.

Please invest 20 minutes of your time to respond to this survey by January 12, 2020. 
https://iiasurvey.theiia.org/flashsurvey/se/0B87D7846BA1A1C108D7781181E7928C7B

If our chapter reaches its participation goal of 30 responses, we will receive 300 Chapter Achievement Program (CAP) points, special recognition from IIA HQ, and have priority for receipt of anonymized survey data in April 2020 so we can use your feedback to make improvements at the chapter level.

Thank you in advance for your participation in our chapter and dedication to our profession! Together, we will continue to make a difference in the professional practice of internal auditing.

Certification News

Reminder: If you hold a CIA designation, you must report your 2019 continuing professional education (CPE) / continuing professional development (CPD) hours by December 31. When you report, you can opt in to The IIA Certification Registry so that employers/recruiters can verify your designation.
https://na.theiia.org/certification/enrolled/Pages/Access-CCMS.aspx

For Non-Members: If you are not an IIA member and your CIA certification is not active, you can reinstate your certification and receive an annual professional membership—all for the low, bundled price of $270. This special offer has been extended until December 31, 2019.
https://na.theiia.org/special-promotion/Pages/Certifications-CIA-Membership-Bundle.aspx

Benchmark with Other Audit Departments with Audit Intelligence Suite

An exclusive product developed by The IIA, the Audit Intelligence Suite (AIS) was designed with internal auditors in mind. The suite of services...
features stakeholder surveys, individual and team skills assessments, and benchmarking capabilities — offered a la carte or bundled. Benchmark your audit activity, assess your team, and survey your key stakeholders. Once you know the results, you will be in a better position to improve your audit activity. For more information, including pricing see the flyer at https://dl.theiia.org/AECPublic/Audit-Intelligence-Suite-Info-Sheet.pdf

IIA Publication News

New IIA Downloads:

American Corporate Governance Index: *Failure to Make the Grade* is designed to be a reliable barometer of American corporate governance and to provide insight into how companies perform in key areas based on newly developed Guiding Principles of Corporate Governance. The index and principles were developed in partnership between The IIA and the University of Tennessee, Knoxville’s Neel Corporate Governance Center. Learn where problems persist.

http://theiia.mkt5790.com/ACGI/?webSyncID=8d8a977e-b821-e94d-d86a-596441744a2d&sessionGUID=781409e0-a9ae-de7a-bd05-08ae0e072195&spMailingID=30321189&spUserID=Njl1NDc3OTg1NDQ1&spJobID=1603806217&spReportId=MTYwMzgwNjIxNwS2

Agile Internal Audit – Leading practices on the journey to becoming Agile

Discover how four chief audit executives (CAEs) from various industries reviewed their own successes and learning experiences in making their companies' audit functions Agile. Get your copy of this informative Global Knowledge Brief today to add Agile internal auditing to your arsenal.

https://na.theiia.org/periodicals/Member%20Documents/GKB-Agile-Internal-Audit.pdf?utm_source=SilverpopMailing&utm_medium=email&utm_campaign=20191937_NA_LeadersLink_Dec_121619%20(1)&utm_content=&spMailingID=30321189&spUserID=Njl1NDc3OTg1NDQ1&spJobID=1603806217&spReportId=MTYwMzgwNjIxNwS2

Internal Audit Foundation and Deloitte report – “Moving Internal Audit Deeper into the Digital Age Part 1: A Structured Methodology for Leveraging Automation”

Part 1 provides internal audit leaders with perspectives on the impact of robotic process automation (RPA) and cognitive intelligence (CI) on internal audit and the organizations they serve. From the simple to the complex, RPA is the use of software with artificial intelligence (AI) and machine learning capabilities to handle high-volume, repeatable tasks that previously required humans to perform. These tasks can include, but are not limited to, queries, calculations, and maintenance of records and transactions.


Global Perspectives and Insights Report – Exploring Talent Management Challenges and Opportunities

This report discusses the key factors driving modern-day challenges in this area, including technology advancements and tech-based risks. Beyond identifying the challenges, themselves, it offers strategies to ensure that
organizations are receiving complete and consistent feedback from all applicable parties as to how talent needs are changing and evolving because of the challenges.


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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-January-2020**
  **Members only Webinar: Data Ethics**

- **04-February-2020**
  **EHSAC Webinar: Environmental Fraud: Introduction to Prevention and Detection**

- **18-February-2020**
  **Members-only Webinar: IT Change Management**

Details and registration at
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

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 members to post an ad is $25 per month.
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.

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.
IIA MIDWEST
DISTRICT CONFERENCE
20/20 VISION: SEEING TRENDS ON THE HORIZON
AND FOCUSING ON WHAT MATTERS NOW
AUGUST 3-4, 2020