November 2019 Newsletter

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November Membership Anniversaries:

1 Year – Jo Ann Rodgers, Lois Mahr
5 Year – Jonathan Deasler
13 Years – Naser Affarka
26 Years – Julie Hupp

New Members:
Timothy Byrnes, HNI Corporation
Samuel Wallace, University of Iowa

Contact Us

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

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President’s Message

Happy Thanksgiving!

I hope you all have a great time with family and friends on this holiday and get to unwind a little bit. Remember - calories don’t count on holidays 😊

Thank you to those of you who attended the November meeting with State Auditor, Rob Sand. The chapter would like to thank RSM for providing the space and food for this meeting.

Our December meeting is the annual tax update hosted by the local Institute of Management Accountants chapter. See details below on how to register directly with the IMA.

Coming in January we are partnering with the Ak-Sar-Ben and Black Hills IIA chapters in our District to offer an on-line interactive fraud seminar. You can earn CPEs without leaving your home, office, or offsite location. All three of our chapters have members spread out over a large geographical area. This format provides an opportunity for members to obtain CPE when they might otherwise be unable to travel to a physical seminar location. I asked the presenter to design this seminar for the intermediate level auditor or higher assuming that we all know about the fraud triangle and basic fraud red flags. We will send reservation links out as soon as we have all the details worked out.

Thanks
Julie Hupp
President, Heartland-Iowa IIA

Annual December Tax Update

Hosted by the Cedar Rapids IMA Chapter

Date: Thursday December 12, 2019

Time: Registration 11:00AM
Buffet Lunch 11:15AM (Braised Beef Short-Ribs or Pistachio Crusted Chicken, with house salad, seasonal vegetable medley, fresh fruit, brownies, Ice Tea or Coffee)
Presentation 12:00PM-1:00PM

Location: Elmcrest Country Club - 1 Zach Johnson Dr. NE, Cedar Rapids, IA 52402
CPE: 1
Presenters: Lance Leslie and Bill Onions, Tax Managing Directors with Deloitte, Davenport, IA

Cost: $35 Please bring a check the day of the event
(AEGON/TRANSAMERICA employees can provide their company/cost center to be included on company check)

Register with the IMA by 12/8/19 on the IMA web page at:

https://cedarrapids.imanet.org/events/eventdescription?CalendarEventKey=f550b7c8-6c84-44e9-8ff8-b6ff95418ca5&CommunityKey=670a1a85-ba86-4cd7-a7a7-48b73beae1b5&Home=%2fevents%2frecentcommunityeventsdashboard&ssopc=1&ct=048e6231235898c0f8cbe771750e1d79b65201e841f05cc74a30a1b11be8e3b7c884f0859e6fed0d849c7fb6a79e9474c75f3d7530d43901392f6309705ae73

If you encounter any issues with your reservation please contact Sarah Dickson or Julie Hupp.

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 (exact dates & times TBD)

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

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

Topics Part 2:
- Catching the Bad Guys: Fighting Fraud from the Inside Through Audit
- Leveraging Data Analytics to Detect Fraud

CPE: 4 to 8

Cost: Members $90 for one part (4CPEs) or $170 for both parts (8 CPEs)
Non-members $100 for one part or $190 for both parts

More information coming soon!

Member Certification News

Congratulations to Riley Schuster who passed the CIA exam in October!

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.
From the Membership Chair

Over the past several months, the Membership Committee has received inquiries on the milestone announcement accuracy. We have been working on reconciling the chapter membership list that is distributed by IIA Headquarters, including contacting IIA Headquarters with specific examples of what appear to be misstatements. Each member will need to log into the IIA website and verify the information on their individual profile in order for the chapter to receive correct information for the chapter statistics. Examples of reconciling events are duplicated membership IDs; replaced membership IDs; non-contiguous years of membership; and new member IDs when members change employers. Thank you for your patience as we continue to work through the reconciling events.

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](https://dl.theiia.org/AECPublic/Audit-Intelligence-Suite-Info-Sheet.pdf)

IIA Publication News

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).

03-December-2019  
**Partner Webinar: A New Focus on Corporate Culture: How to Assess Culture and Why**

09-December-2019  
**EHSAC Webinar: Regulatory Roll-backs at the EPA**

17-December-2019  
**Members-only Webinar: OnRisk 2020: A Guide to Understanding, Aligning, and Optimizing Risk**

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

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

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.

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.

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.

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.
https://na.theiia.org/training/conferences/GAM/Pages/GAM-Conference.aspx