President’s Message

Hello!

Thank you to those of you who were able to attend our seminar earlier this month on Total Quality Auditing with Amanda Jo Erven. I hope to see many of you at our meeting with State Auditor, Rob Sand, next month at the RSM offices in the CRST building in downtown Cedar Rapids. Guests are always welcome so feel free to invite colleagues outside your internal audit organization to attend as well.

There are some certification changes coming next year. Have you always wanted to earn your CIA designation, but are ineligible because of the education prerequisite? See the Certification News section below! If you hold a CRMA or CFSA designation, but not a CIA there is important information for you as well in the Certification News section.

Thanks
Julie Hupp
President, Heartland-Iowa IIA

Member Certification News

CIA:
New effective in March 2020. CIA exam candidates no longer need a bachelors or masters degree to sit for the exam if they have five years of internal audit experience or have passed the Internal Audit Practitioner (IAP) exam.

<table>
<thead>
<tr>
<th>ENTRY REQUIREMENTS</th>
<th>EXIT REQUIREMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Education</td>
<td>Prerequisite</td>
</tr>
<tr>
<td>Masters</td>
<td>-</td>
</tr>
<tr>
<td>Bachelor</td>
<td>-</td>
</tr>
<tr>
<td>No university 5 years IA experience</td>
<td>X</td>
</tr>
<tr>
<td>IAP exam</td>
<td>X</td>
</tr>
</tbody>
</table>
CRMA:
The prerequisites for the Certification in Risk Management Assurance (CRMA) are increasing. CRMA candidates must hold a CIA designation and must still have two years of internal audit experience, but now must have a total of five years of business experience, which can include the internal audit experience.

<table>
<thead>
<tr>
<th>Current CRMA</th>
<th>The Revised CRMA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Primary Target</strong></td>
<td>Internal audit managers (make the CRMA focus on internal audit)</td>
</tr>
<tr>
<td><strong>Prerequisite</strong></td>
<td>CIA Part 1</td>
</tr>
<tr>
<td><strong>CRMA Exam</strong></td>
<td>100 multiple choice questions</td>
</tr>
<tr>
<td></td>
<td>Test questions are at basic and proficient level</td>
</tr>
<tr>
<td></td>
<td>120 minutes seat time</td>
</tr>
<tr>
<td><strong>Work Experience</strong></td>
<td>2 years audit or controls-related business experience</td>
</tr>
<tr>
<td><strong>Program Window</strong></td>
<td>4 years from the date when candidates are approved into the CRMA program</td>
</tr>
</tbody>
</table>

Have a CFSA but no CIA?
Members with a CFSA will receive an offer from IIA HQ to sit for a “CIA Specialty Challenge Exam” between 1/1/2019 and 12/31/2020. This exam will be only 150 questions and take three hours to complete.

Have a CRMA but no CIA?
Members with a CRMA will receive an offer from IIA HQ to take a “CIA Challenge Exam” between 7/1/20 and 12/31/21.

---

**Iowa Auditor of State**

**Date:** Tuesday November 19, 2019  
**Time:** Registration 11:30am - 11:45am  
Lunch 11:45am - 12:30pm  
Program 12:30pm - 1:30pm

**Location:** Cedar Rapids RSM Office (room and parking validation info will be sent to registrants prior to the meeting)

**CPEs:** 1  
**Cost:** $25

**Presenter:** Rob Sand, Iowa Auditor of State

**Program Description:** We are excited to have Rob Sand, Auditor of State, join us for our November meeting. Rob will provide insight on the activities of the State Auditor's Office and highlight recent cases.

**Register and pay** by 5PM 11/15/19 at: [https://www.eiseverywhere.com/475505](https://www.eiseverywhere.com/475505)
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


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).

05-November-2019
PSAC Virtual Symposium: Preparing Public Sector Auditors for Today’s Terrain
12-November-2019
Members-only Webinar: Blockchain Technology: What Internal Auditors Should Know

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

17-December-2019

Details and registration at 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

Boys Town is looking for a Senior Internal Auditor to assume the lead role for audits and reviews of business risks through financial, operational and compliance audits of various functions, departments or activities of the organization. Evaluates the system of internal controls proposing recommendations to strengthen the internal control environment and/or increase effectiveness and efficiency. Communicates audit results to management. Serves as a resource for audit issues.
https://jobs.boystown.org/job/omaha/senior-internal-auditor/197/13826529

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.