Greetings from your IIA Indianapolis Chapter! I’m excited to be serving as your President for this chapter year and hope to meet all of you at one of our upcoming events. It’s an exciting year for your chapter. There are several things that merit highlighting.

We have achieved Gold status for another year. Just one more year and we’ll earn Platinum status. We couldn’t have done it without your help and continued support from you! Thank you to all of the members who participate in our chapter events and allow us to excel in providing service to our members and the profession.

Indianapolis is also fortunate to be hosting a Regional Conference May 18-21, 2014. We have several committees working hard to coordinate an amazing event. Don’t forget to keep this in mind as you prepare your training budgets for 2014.

The Officers and Board of Governors are hard at work planning other training events for the year. A full calendar of events will be posted in early fall. You can always check out our website www.indyiia.org for any important updates.

I am looking forward to the year ahead and hope that you are too!

Kelly Gridley  
Indianapolis IIA Chapter President
ERM Panel Discussion

**Chapter Training—2 CPE’s**

**Thursday, October 10, 2013 from 9:00 AM to 11:00 AM (EDT)**

Lilly Corporate Center; Delaware St & McCarty St., Indianapolis

Some topics include:

- Who does Risk Management?
- How does Internal Audit and Risk Management interact?
- What is the difference between Problem Solving and Risk Management?
- How does Transactional Risk Management differ from Enterprise Risk Management?
- How do I start a ERM program at my company?
- How do I get Board buy in that ERM is crucial?
- How do I get senior management buy in that ERM is crucial?
- If you were just starting a program, where would you start?
- We have had an ERM program for 15 years, how do we know it is still applicable?
- What are the lessons learned over the last 30 years?
- How are risks identified?

Our panelists include:

**Jon Miller** is a director level business consultant in WellPoint’s Enterprise Risk Management function. Prior to joining WellPoint’s Enterprise Risk Management function in 2011, Jon worked in the Internal Audit department for WellPoint leading and executing audits and special projects. He has over nine years of experience in providing internal audit, ERM, regulatory compliance, and assurance services in a variety of industries.

**Pamela S. (Pam) Hrubey** serves as the Director of Enterprise Risk Management for Eli Lilly and Company, headquartered in Indianapolis, Indiana, USA. Pam focuses on integrating effective risk management practices across the global organization, working to improve senior management’s ability to identify and manage risks, facilitate the continuous integration of risk management across core planning / business processes, and to identify opportunities embedded within risks, while deepening risk management capabilities for Lilly. Pam is a Certified Information Privacy Professional (CIPP) and a Corporate Compliance and Ethics Professional (CCEP). Pam’s career spans over 25 years, with local, regional and global assignments in discovery and clinical research, data management, human resources, and manufacturing as well as over eight years in the ethics and compliance area, including assignments as senior director of global operations and as chief privacy officer. Pam is trained as a scientist, with a graduate degree in Biochemistry from the University of Nebraska, and is presently a doctorate candidate studying global health.

**Merri Beth Lavagnino** has 30 years of experience working in higher education in medium and large universities, both public and private, and a regional consortium. She has worked in a variety of roles including support staff, faculty, and administrator; and in many disciplines including libraries, information technology, learning technology, security, policy, privacy, compliance, and risk. Currently she serves as Chief Risk Officer for Indiana University.

Register here: [https://www.eventbrite.com/event/775912965](https://www.eventbrite.com/event/775912965)
Fall 2013 Chief Audit Executive Roundtable

Chapter Training—2 CPE’s

Friday, October 18, 2013 from 11:00 AM to 1:00 PM (EDT)

Carmel, IN  $25.00

Please note this session is for CAE and/or equivalent only. If you do not fit this criteria but wish to attend, please contact president@indyiiia.org for consideration.

The agenda has been developed based on your feedback. There have been some big changes to our environment recently and we want you to know what’s new and what we should be doing in light of these changes.

Our presenters will be Matt Bowser from Crowe Horwath and Mike Thor from Protiviti. Topics will include:

- QARs
- COSO 2013
- IIA Standards

This is a great opportunity to network with your peers and share ideas. Let’s make this a sold out event so that we can continue to offer this low cost events to our CAEs.

Seating is limited and lunch is provided. The cost is only $25. Please support your chapter while increasing your skills portfolio. Register today at the link below.

As always, if you have suggestions for future roundtables, please let us know.

Please register here: http://www.eventbrite.com/event/7080926241
The Psychology of Fraud
Chapter Training—4.5 CPE’s
Thursday, November 7, 2013 8 am—12:00 pm
Location: Sallie Mae-Auditorium  11100 USA Parkway, Fishers, IN
Speaker  Toby Groves presents groundbreaking behavioral research in engaging and entertaining demonstrations for professional and academic interests.

Register here: http://www.eventbrite.com/event/7772199589

Beyond the Checklist— Essential Interviewing Skills for Auditors
Chapter Training—4.5 CPE’s
Thursday, November 7, 2013 1:00 pm—5:00 pm
Location: Sallie Mae-Auditorium  11100 USA Parkway, Fishers, IN
The importance of interviewing skills in the fact-finding process makes it the most important soft skill for auditors today. With his work and story featured on NPR, in the CPA Journal, and studied by business schools around the country, Toby Groves presents groundbreaking behavioral research in engaging and entertaining demonstrations for professional and academic interests.

Register here: http://www.eventbrite.com/event/7775688293

Note: lunch will be provided at Sallie Mae for those attending both sessions.

Upcoming IIA Seminars & Conferences

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<th>Event</th>
<th>Date</th>
<th>Location</th>
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<tr>
<td>2013 All Star Conference</td>
<td>October 14 – 16, 2013</td>
<td>The Roosevelt / New Orleans, LA</td>
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<tr>
<td>2013 Midwestern Regional Conference</td>
<td>November 3-6, 2013</td>
<td>Minneapolis, MN</td>
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<td>IT Audit and Controls Conference</td>
<td>November 19-21, 2013</td>
<td>Boston, MA</td>
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<td>2014 General Audit Management</td>
<td>March 24-26, 2014</td>
<td>Orlando, FL</td>
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<tr>
<td>2014 Gaming Conference</td>
<td>April 14-16, 2014</td>
<td>Las Vegas, NV</td>
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Meeting /CPE Events Dates for 2013-2014

Details on each meeting topic, speaker, time and CPE will be listed in on the website at www.indyia.org once established. Invitations will be submitted to all email opt-in members approximately 90 days before each event. Make sure you mark your calendars!

Highlights of CPE Events include:
- ERM Panel
- The Psychology of Fraud
- Interviewing Skills
- Risk-Based Audit Planning; Best Practices
- Continuous Auditing
- Integrated Operational Auditing

Chapter Survey Winner

Maria Wiley was the lucky winner of our annual survey drawing. Thank you to everyone who took the time to complete the survey and provide value suggestions to better improve our programs planning and execution. Your feedback helps keep the chapter leadership team informed of member needs.
**CONGRATULATE MEMBERS ON CERTIFICATIONS**

The Indianapolis chapter is proud to announce that several Certified Internal Auditor® and specialty certifications were awarded to local chapter members in the past fiscal year. Congratulations to all of you on your accomplishment!

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<tr>
<th>Certified Internal Auditor® (CIA®)</th>
<th>Certification in Risk Management Assurance® (CRMA®)</th>
<th>Certified Financial Services Auditor® (CFSA®)</th>
<th>Certification in Control Self-Assessment® (CCSA®)</th>
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<td>Jamie Walker</td>
<td>Christie Clements</td>
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<td>Jill Stewart</td>
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<td>Kathryn Marks</td>
<td>LaTonya Wilson</td>
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<td>Milan Tesanovich</td>
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**Submission of Member News**

Please submit news regarding members to: newsletter@indyia.org
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Jon Miller
WellPoint, Inc.

Are you interested in a leadership position with chapter? Please contact president@indyia.org for details.