Happy New Year!

This Month’s Event: Wednesday, January 15, 2020

Q&A with the GCB and AML Updates in Gaming
Our biggest CPE event of the year with 4 CPEs!

This month's event is an all-inclusive package with two sessions (4 CPEs). Refreshments and snacks will be provided during break time (unlike other events, this will not include lunch). Details below.

<table>
<thead>
<tr>
<th>Location</th>
<th>Schedule of Events</th>
<th>Cost (Pre-Registration)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gold Coast Salon B - NV Ballroom East 4000 West Flamingo Road Las Vegas, Nevada 89103</td>
<td>12:30 PM - 1:00 PM: Registration 1:00 PM - 2:45 PM: Session 1 - Q&amp;A with the Gaming Control Board (GCB) 2:45 PM - 3:15 PM: Break (Refreshments and Snacks) 3:15 PM - 5:00 PM: Session 2 - Anti Money Laundering (AML) Updates in Gaming with Theresa Merlino, RSM</td>
<td>IIA Member: $90 Non-Member: $100 Student/Board of Governor: $25</td>
</tr>
</tbody>
</table>

Upcoming Events

<table>
<thead>
<tr>
<th>DATE</th>
<th>TOPIC</th>
<th>VENUE</th>
<th>SPEAKER</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 19, 2020</td>
<td>Does your CISO value your IA department?</td>
<td>Fogo De Chao</td>
<td>Rob Rudloff, Rubin Brown</td>
</tr>
<tr>
<td>March 4, 2020</td>
<td>Student Night</td>
<td>UNLV</td>
<td>TBD</td>
</tr>
<tr>
<td>April 22, 2020</td>
<td>New Topics in IA</td>
<td>Lawry’s</td>
<td>JJ Nerlino</td>
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</table>
IIA News

IIA’s North America 2020 Member Needs Survey

The IIA Headquarters is actively seeking the involvement of IIA members. The IIA is conducting a comprehensive survey of all of its North American members to better understand their needs, in order to develop and refine the tools, resources, and support necessary to strengthen its members and the internal audit profession. This invite was sent by Research Insights at The IIA.

Demonstrate Your Credential With The IIA Certification Registry

The IIA is excited to announce the development of The IIA Certification Registry. The IIA Certification Registry is an up-to-date record of individuals who have earned an IIA certification and maintain it by reporting continuing professional education (CPE) to keep their credential active. All IIA active certification holders who choose to voluntarily opt-in will be included in the registry, which will be launched in 2020. This is an opportunity for employers and recruiters to verify your certification.

The IIA Standards require continuing professional education (CPE) of all internal auditors. The IIA’s Professional Certification Board requires all certification holders to complete and report CPE annually so their certifications remain in good standing. Individuals who do not meet the annual CPE requirement will not be included in The IIA Certification Registry nor claim the certification status. Click HERE for more information.

Internal Audit Practitioner Test Update

Effective March 1, 2020, changes include implementation of a new exam and waiving of the educational requirement for active Internal Audit Practitioner designation holders applying into the Certified Internal Auditor (CIA) program. In addition, the Internal Audit Practitioner application and registration fees have been reduced. There is no experience requirement for the Internal Audit Practitioner program. More Information

This Month’s IIA Tip

COSO releases guidance on managing cyber risks

The Committee of Sponsoring Organizations of the Treadway Commission (COSO) has teamed up with Deloitte Risk & Financial Advisory on publishing new guidance on managing cyber risks in a digital age.

The guidance, aimed at board directors, particularly audit committee members, as well as executive management and cyber practitioners, discusses how companies can apply COSO’s Enterprise Risk Management—Integrating with Strategy and Performance (ERM Framework), a widely used risk management framework, to protect organizations against cyberattacks. The guidance explains how organizations can leverage the five components and 20 principles of the ERM Framework to manage cyber risks: analytics, communicating with clients, and so on. Even with

COSO’s ERM Framework was updated in 2017 to spotlight the importance of applying ERM throughout an organization, particularly in strategic planning. One of the main drivers behind the 2017 update was to address the need for organizations to improve their approach in managing cyber risks. The new guidance aims to provide context on the fundamental concepts of cyber risk management to help organizations leverage their existing technical cybersecurity frameworks.

“As cyber threats increase in number, complexity, and destructiveness, organizations face a greater risk in achieving their strategic objectives,” said COSO Chair Paul Sobel (pictured) in a statement last week. “COSO’s ERM Framework provides a foundation upon which a cybersecurity program can be built, integrating cyber risk management concepts with elements of strategy, business objectives, and performance, which can result in increased business value.”

Check out the article online for more details HERE

SOURCE: Accounting Today. By: Michael Cohn

IIA Conferences

General Audit Management (GAM)
March 16-18, 2020
Las Vegas, NV
More Information

IIA International Conference
July 20-22, 2020
Miami, FL
More Information

Governance, Risk & Control Conference
August 17-19, 2020
Austin, TX
More Information

Financial Services Exchange
September 14-15, 2020
Washington, DC
More Information

Women in Internal Audit Leadership Forum
September 16-17, 2020
Washington, DC
More Information

All Star Conference (All Star and Gaming & Hospitality)
November 2-4, 2020
Las Vegas, NV
More Information

Upcoming IIA Trainings in Las Vegas, NV
March 3-6, 2020
November 17-20, 2020
More Information

Remember: IIA members can save up to $250 on early registration (if available)

January 2020
NEW CHAPTER EMAIL ADDRESS

Chapter122@IIAChapters.org

If you have any questions, comments, or suggestions, please contact us via this email (effective immediately). We will be transitioning from the Gmail address and it will be phased out.

Follow Us on LinkedIn!

Note: There “The Institute of Internal Auditors - Las Vegas Chapter”, is no longer active. Please unfollow that page and follow the new page (above)! Also, you will need to log into LinkedIn first in order the link to work.

We are nearing election time!

Are you interested in

volunteering with the IIA?

The IIA Officer team and Board Members are comprised of individuals volunteering their time to chapter. Are you interested in becoming one of these volunteers? If you have any interest in running for a position or simply learning about what being an IIA officer entails, please reach out to us at Chapter122@IIAChapters.org (Chapter elections will take place at the February 2020 event.)

Benefits of being an IIA Officer: Networking Opportunities, Professional Development, Earn up to 35 Free CPEs, and much more! (Board Members earn up to 6 Free CPEs and discounted event rates)

Officer Positions:

- President
- Vice President
- Treasurer
- Secretary
- Membership Officer
- Programs Officer
- Certifications Officer
- There are also Board Member positions available

To run for a position, please submit 1-2 paragraphs including the following information to Chapter122@IIAChapters.org. This information will be shared with the chapter prior to election day.

- Short biography and headshot photo.
- Availability/flexibility during and after working hours.
- Past experience & qualifications.
- Why you are interested in running for the position.
- What your plans are for the 2020 - 2021 year.
Attention Chief Audit Executives (CAEs)!

Audit Executive Center (AEC)

Did you know the IIA has an Audit Executive Center (AEC) which is an exclusive member-based resource for chief audit executives (CAEs), enabling them to be more successful and relevant in all that they do. For over seven years, the AEC has assisted CAEs in responding to the unique challenges, emerging risks, and increasing demands of the internal audit profession. Click HERE for more information!

Benchmarking Survey from Audit Intelligence Suite

Also, as an exclusive product developed by The IIA, the Audit Intelligence Suite offers services to benchmark your audit department. The benchmarking report allows you to assess your internal audit department easily, affordably, and transparently. You can compare your audit department’s size, experience, and other metrics against the averages of similar organizations in peer groups that you choose (from among 17 categories containing a total of 689 metrics). Click HERE for more information.

Newly Certified Members

Congratulations to all who received IIA certifications in December 2019! Want to join this elite group? Click Here

Louis Carnate
Certified Internal Auditor (CIA)

New Members

Welcome to our newest chapter member! Thank you for joining us.

Danielle Boyle
Las Vegas Convention & Visitors Authority

Hot Jobs

If you have a job opening you would like posted, please contact us at: Chapter122@IIAChapters.org

Also, check the “Audit Career Center” page on the IIA Headquarters’ website. Search for jobs across the country and possibly even recruit for your current team. Click Here

Have ideas for seminars, speakers, or events in the future? Would you like us to share any news or highlights regarding your company? Please feel free to e-mail us at: Chapter122@IIAChapters.org