Student Essay Contest Winners!

The Memphis Chapter IIA would like to congratulate our two students that were awarded scholarships during the March Professionals & Student Day.

Susanna Fox – Union University

Jonathon Golden – University of Mississippi

Each student winner will be awarded a $1,000 scholarship and one year IIA student membership

Thanks to our two sponsors:
Topic: Cybercrime
Date: Tuesday, April 11, 2017
CPEs: 2 hours

Cost: $35 - members
     $45 - non-members

Registration: 11:00am – 11:30am
Lunch: 11:30am – 12:00pm
Speaker: 11:45am - 1:30pm

Location:
DoubleTree by Hilton Memphis East
5069 Sanderlin Avenue
Memphis, TN 38117

R.S.V.P. today
Vegetarian meal options are available

About the Speaker:

Special Agent Timothy S. Marsh transferred to the Memphis Division in July of 2015. He has been assigned to investigate violations of law affiliated with Cyber and Counterintelligence matters. He also is currently serving as the InfraGard Coordinator.

Mr. Marsh began his career as a special agent with the FBI in 2004, where he was assigned to the New Orleans Field Office. Mr. Marsh investigated a variety of counterintelligence matters, and in 2009 was transferred to the Los Angeles Field Office where he continued his work with counterintelligence. In 2011, he was named supervisory special agent of the cyber program in the New Orleans Field Office.

In 2012, Mr. Marsh was requested to assist the National Cyber Investigative Joint Task Force with an outreach initiative focused on extracting cyber-related victim and actor threat information from FBI holdings and to determine the best method of disseminating said information to the appropriate field offices along with impacted victims. Mr. Marsh was instrumental in Cyber Division’s redevelopment and use of the Guardian for Cyber tracking program. Additionally, Mr. Marsh has been working to implement the Guardian for Cyber program throughout the USIC and other government agencies associated with the implantation Executive Order 13636. In April of 2013, he was selected as the Unit Chief of the Cyber Division’s Guardian Victim Analysis Unit responsible for ensuring the FBI successfully implemented the Guardian for Cyber program.

Before entering the FBI, Mr. Marsh worked as an engineer with a company in the Memphis area, specifically associated with the manufacturing of HID lighting products as well as computer/networking management. He received a Bachelor of Science degree from Memphis University in 1999.
Members-only Webinar
April 18, 2017
Auditing Security Monitoring (aka Watching the Watchers)

Upcoming Conferences
April 19-20, 2017
Gaming & Hospitality Conference
Las Vegas, NV

May 25, 2017
Women in Internal Audit Leadership Forum
Boston, MA

June 6-9, 2017
Western Regional Conference
Anaheim, CA

Memphis IIA June Event
June 6, 2017
6th Annual IIA/ISACA Full Day Training Event
Training Topics: Audit, IT, and Leadership
Earn 8 CPEs

Early Bird Registration—$165.00
Location: Fogelman Executive Center & Hotel
330 Innovation Drive #206
Memphis, TN 38152

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A trusted supervisor who can train, motivate, and inspire a team to perform at the highest levels.

A dynamic leader who can communicate ideas clearly, influence organizational policy, and drive change.

Promote the IIA Profession

Are you promoting the IIA profession ~ through speaking engagements, training or recruiting? Tell us about it. Contact Paul Gogonelis for more information and proper credit.

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The Memphis Chapter IIA Social Media Information:
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- Chief audit executives
- Audit managers
- Audit directors
- Audit staff
- Risk management staff
- Operational staff who are transitioning into internal audit
- Students enrolled in accounting, business, or financial degree programs

A Special Congratulations to the following IIA Members who have obtained the following IIA certifications:

Lara Jordan, Certified Internal Auditor (CIA)

Hannah Billingsley, Certified Internal Auditor (CIA)
Position: FedEx—Internal Audit Professional

**Position Summary and Essential Duties**

Duties for this role include but are not limited working under limited supervision, leads major financial, operational, information systems audits and special projects and resolves complex business issues. Interacts with diverse audiences. Sought out consultant by internal customers. Assists in the development of less experienced staff. Prepares formal reports related to results of worldwide integrated financial operational and information systems audits and special projects for distribution to executive management and the Audit Committee of the Board of Directors.

**Knowledge / Skills / Abilities Considered a Plus**

- Internal auditing background and experienced in leading audit projects
- Analytical and quantitative skills
- Proven ability in executive communication and influence
- Demonstrated report writing skills

Position: FedEx—Auditor

**Position Summary and Essential Duties**

To assist in the performance of worldwide integrated financial/operational/information systems audits, and special projects under the direction of the Senior Auditor and/or Manager Audit.

Essential Duties/Responsibilities:

- Executes audit program steps under the supervision of the senior auditor and/or manager audit for integrated financial, operational, information systems audits, and special projects
- Designs and programs audit software during the performance of audits and special projects.
- Ensures that all audit and administrative assignments are completed within budgeted hours and by assigned due dates.
- Assists in the preparation of formal reports and presentations of audit results for senior and executive management, and the audit committee of the board of directors.
- Conducts interviews with all levels of personnel as required to complete audit assignments and attends meetings with management to discuss audit issues and develop action plans.
- Perform audit tasks to assist external auditors and avoid duplication of effort and to minimize professional fees.
- Participates in the development of customer/supplier alignment agreements with management to ensure that expectations are understood and to promote positive working relationships.
- Stays current on quality issues, tools, and techniques as they affect the company and audit projects.

**Knowledge / Skills / Abilities Considered a Plus**

- Advanced degree and/or Professional Certification preferred (i.e. CPA, CIA, CFE, CISA, CRISC, other related credentials)

For more information, go to: https://chapters.theiia.org/memphis/Careers/Pages/default.aspx