Dear Memphis Chapter,

Last month’s meeting was with speakers from PwC, devoted to the topic of third party risk management. Thanks to everyone in attendance, it was a great turnout. Our December meeting will be “COSO 2013 – What You Want or May Need to Know” with speakers from Deloitte, Allen Bradley, Senior Manager Audit & Enterprise Risk Services and Darlene Roberts, Director Audit & Enterprise Risk Services. With the implementation deadline for COSO 2013 fast approaching, it is critical for internal auditors to understand its impact and key challenges learned since last year to ensure effective internal controls are in place. Be on the lookout for meeting and registration details.

Have you earned all of the CPE credits to fulfill your certification requirements? Keep in mind the reporting deadline is December 31st and is right around the corner. So please plan to attend our December meeting and don’t forget to take advantage of the free webinars in December.

As we head toward the holidays, the opportunity to give back is top of mind for many of us. During this season and throughout the year, I invite you to share your stories so we can continue to inspire hope and happiness throughout our local communities. So be effective, compassionate leaders and think about others this holiday season.

Wishing you every happiness this holiday season and throughout the coming year! As always, please feel free to contact me or any of the Memphis Chapter officer’s with questions or concerns.

Regards,

Melissa Wainwright
IIA Memphis Chapter President

The Memphis Chapter IIA Social Media Information:

Follow us on Twitter: https://twitter.com/MemphisIIA
Join us on Facebook: https://www.facebook.com/MemphisIIA
December IIA Event

Speaker: Darlene Roberts,
Topic: COSO 2013—What You Want or May Need to Know
Date: Tuesday, December 9, 2014
CPEs: 2 hours
Cost: $30 - members
$40 - non-members
Registration: 11:00am – 11:30am
Lunch: 11:30am – 12:00pm
Speaker: 12:00pm - 1:45pm
Location: Tower Room - Clark Towers
5100 Poplar Avenue Suite 3300
Memphis, TN 38137
R.S.V.P. today
Vegetarian meal options are available

About the Speaker: Darlene is a Director with Deloitte’s Audit & Enterprise Risk Services (AERS) practice with more than 26 years of experience dedicated to serving organizations by providing internal controls and information systems consulting services, focusing on integrated business process and system control evaluations. She assists management in evaluating the impact on controls, business process, and effectiveness of operations, which are impacted by new systems, enhancements and/or evolving business processes. Darlene possesses extensive experience in business process controls, internal audit practices, and general IT controls.

Darlene enjoys living in the country, outside of Arlington, TN with her husband Danny, two small dogs and nature’s wild critters. She enjoys swimming, billiards, camping (in an RV not a tent), and riding motorcycles with her friends, family, and two adult sons. Darlene has an Associate Degree in Computer Programming from Nashville State Tech and a Bachelor’s of Accountancy from Austin Peay State University and holds the following certifications: Certified Public Accountant (CPA), Certified Internal Auditor (CIA), and Certified Information Systems Auditor (CISA).

Additional Speaker: Allen F. Bradley

About the Speaker: Allen Bradley is a Senior Manager for the Tennessee Audit & Enterprise Risk Services (AERS) practice. Allen has more than 10 years’ of experience dedicated to providing audit and risk and controls consulting services. Allen serves both public and private clients in the consumer business and healthcare industries, focusing on IT Internal Audit, general IT controls over Financial Reporting controls testing, third party risk management (SOC 1 and SOC 2), HITRUST readiness, COSO 2013 readiness, and business continuity / disaster recovery services. Allen lives in Senatobia, MS with his wife Kimberly and their Weimaraner, Grover.

Allen enjoys hunting, golf, and riding his Harley in his spare time. Allen has a Bachelor’s and Master’s of Accountancy from the University of Mississippi and is a Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA) and a Certified HITRUST CSF Practitioner.

January Event: January 13, 2015 ~ Topic: Fraud
Upcoming Financial Services Auditor Group Webinars.

December 4, 2014
Hot Topics in Compliance
March 9-11, 2015
2015 General Audit Management Conference
Las Vegas, NV

April 8-10, 2015
2015 Gaming Conference
Las Vegas, NV

July 5-8, 2015
2015 International Conference
Vancouver, BC, Canada

August 17-19, 2015
2015 Governance, Risk, and Control Conference (An IIA and ISACA Collaboration)
Phoenix, AZ
A technical expert with industry knowledge and an arsenal of strong auditing tools and techniques.

A strategic thinker who can analyze problems quickly, manage change effectively, and drive projects successfully.

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.

CPE Reporting Reminder

Certified professionals are required to report continuing professional education (CPE) credits by **Dec. 31, 2014** through CCMS. Individuals are encouraged to submit their information early. For CPE opportunities and reporting information, please visit the CPE opportunities page.

Promote the IIA Profession

Are you promoting the IIA profession ~ through speaking engagements, training or recruiting? Tell us about it. Contact Lorrie McDermott for more information and proper credit at lorrie.mcdermott@ipaper.com

Memphis Chapter Officers

**Melissa Wainwright**, President  
melissa.wainwright@fedex.com

**Doug Douglas**, Vice President  
semiller_doug@yahoo.com

**Lorrie McDermott**, Secretary  
lorrie.mcdermott@ipaper.com

**Melissa Chen**, Treasurer  
melissa.barneke@fedex.com

**Valerie Annang**, Programs Director  
valerie.annang@fedex.com
The IIA’s CIA Learning System is The Institute of Internal Auditors’ own premier-quality CIA review course. It was designed by the experts to teach the entire 3-Part global Certified Internal Auditor exam syllabus to CIA candidates and internal auditors looking to enhance their knowledge and skills.

The IIA’s CIA Learning System for the 3-Part CIA exam combines printed and e-book reading materials, interactive online tests and study tools, and optional facilitator-led courses to help you prepare to pass the CIA exam.

Key Concepts Covered in the Exam

The multi-part exam covers the full breadth of internal audit competencies to reflect a practitioner who is prepared to meet stakeholder demands. Some key areas covered include:

- Aspects of The IIA’s *International Professional Practices Framework*
- Governance and risk management
- Internal control and risk
- Leadership and communication
- Managing the internal audit function
- Financial management
- Fraud risk and controls
- The global business environment

Computer-based Testing

The CIA exam is available through computer-based testing, allowing you to test year-round at more than 500 locations worldwide. Candidates are able to sit for exams at any IIA-authorized Pearson VUE testing center worldwide, regardless of whether the testing center is located in your hometown or country. To locate the testing centers nearest you, visit the Pearson VUE website. You must apply and register in The IIA’s Certification Candidate Management System (CCMS) prior to scheduling an exam.