December 31 is right around the corner!

Calling All Certified Auditors

Earn & Report Your CPEs

December 31 is just around the corner. Don’t let the end-of-year rush sneak up on you when it comes to earning and reporting your CPE credits.

Comply with your CPE requirements and continue enjoying the benefits of your certified status.

IIA Membership Benefits for Certified Individuals

IIA members receive many benefits to comply with their certified status:

- Free CPE reporting for IIA members in North America. If you are not a North America IIA member, please check with your local institute for CPE reporting pricing.
- Discounted member-pricing for all IIA training opportunities, including Seminars, eLearning, Vision University, and Conferences.
- Up to 12 complimentary CPE credits annually by attending our members-only webinars.
- Discounted certifications fees.
- Complimentary subscription to Internal Auditor magazine, which offers 3 CPEs per issue upon successful completion of a quiz.

Remember:

- Update your IIA profile for the most up-to-date news.
- RSVP for the December 8th Chapter meeting
- Checkout the Book of the Month on the IIA website

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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:* Brian Matthews, CIA, CISA  
*Topic:* How Data Analytics Yielded a $3MM Opportunity  
*Date:* Tuesday, December 8, 2015  
*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  

*About the Speaker:*  
Brian is the International Internal Audit Manager at AutoZone. Brian received an undergraduate degree from the University of Memphis with a major in Finance and a minor in Real Estate. Following a 10 year stint in restaurant management and operations, Brian began his internal audit career at FedEx, where he spent two years working on both domestic and international audits of varying types, including service center operations audits, business unit financial and process reviews, and fraud investigations. In the fall of 2011, Brian accepted a position with AutoZone, where he has been responsible for Sarbanes-Oxley testing, enterprise risk management, audit issue follow-up, and departmental resource planning, as well as managing multiple audit and advisory engagements. With his focus on data analytics and business tool development, Brian has led several projects that have resulted in savings, efficiencies and continuous auditing and monitoring. Brian is now the International Audit Manager at AutoZone, with responsibilities for US, Mexico and Brazil audit and advisory projects. Brian was recognized in IA magazine as an up and coming industry leader. He is a former president of the IIA Memphis chapter and holds the Certified Internal Auditor and Certified Information Systems Auditor certifications. He has a wife and two boys, loves to golf and wishes he was better at it!

*Additional Speaker:* Nate Mahoney, CIA  

Nate is a Senior Auditor at AutoZone and received an undergraduate degree from Rhodes College with a major in Economics. Two days after graduating with honors, he joined AutoZone in the Compensation department of Human Resources, where he spent two years assisting with sales bonus calculation, labor market analysis and competitive salary planning. His skills in data analytics and process automation caught the attention of the Internal Audit department during a review of the department, of all things. Almost a year after the start of the review, Nate accepted a position as an Auditor with Internal Audit in the fall of 2013. Employing his data-crunching talents and eye for process improvement, he has contributed to a wide variety of operational and financial projects and has become a successful ambassador for Internal Audit and respected partner throughout the organization. As a result of his efforts, he was promoted to Senior Auditor, Data Analytics, in the Spring of 2015. Nate earned the Certified Internal Auditor designation two years to the day after joining the department and has set his sights on other data analytics certifications to further his development. His wife, also with AutoZone as a Senior Software Quantity Analyst and a diehard Cardinals fan, reminds him every October of the heartache most native Chicago baseball fans know too well.
December 15, 2015
The Evolving Role of the CAE

Financial Services Auditor Group.

December 3, 2015
Looking Ahead: Regulatory Hot Topics for the Financial Services Industry in 2016

eSeminars.

December 4–7, 2015
Data Analysis for Internal Auditors

December 7–16, 2015
Assessing Risk: Ensuring Internal Audit’s Value

December 8–17, 2015
Audit Report Writing
March 7-9, 2016
General Audit Management Conference
Dallas-Ft. Worth, TX

April 6-7, 2016
Gaming & Hospitality Conference
Las Vegas, NV

May 1-4, 2016
Central Regional Conference
Nashville, TN

July 17-20, 2016
International Conference—IIA 75th Anniversary Celebration!
New York, NY

August 22-24, 2016
Governance, Risk, and Control Conference
Ft. Lauderdale, FL
The IIA Memphis Chapter would like to thank all of the members that participated in the “Memphis Chapter IIA – CIA Challenge “video campaign. Below are the names of the members who gave testimonials regarding the impact that the CIA designation has made on their careers:

- Nikki Brinkerhoff
- Leon Pattman
- Chris Funke
- Keith Dickey
- Miles Journey
- Catina Williams
- Larry Cook

Thank you to all of our individuals that participated in the other CIA Challenge videos, also:

- Syderek Watson
- Keith Richardson
- Susan Ross
- John Wooley
- Paige Sundquist
- Whitney Thomas
- Megan Silva

We would also like to acknowledge Melanie Barnes, IIA Memphis Chapter Certification Chair, for her hard work in making the videos and coordinating the CIA Challenge campaign.

Great job everyone and thank you!!

Take the time today, go out to the Memphis IIA Facebook account and “Like Us” and videos.
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.