Internal Auditing

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization’s operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Performed by professionals with an in-depth understanding of the business culture, systems, and processes, the internal audit activity provides assurance that internal controls in place are adequate to mitigate the risks, governance processes are effective and efficient, and organizational goals and objectives are met.

Evaluating emerging technologies. Analyzing opportunities. Examining global issues. Assessing risks, controls, ethics, quality, economy, and efficiency. Assuring that controls in place are adequate to mitigate the risks. Communicating information and opinions with clarity and accuracy. Such diversity gives internal auditors a broad perspective on the organization. And that, in turn, makes internal auditors a valuable resource to executive management and boards of directors in accomplishing overall goals and objectives, as well as in strengthening internal controls and organizational governance.

Seems like a lot to ask from one resource? Maybe for some, but for internal auditors — it’s all in a day’s work.

Get more information about Internal Auditing, The IIA and Standards at www.theiia.org.
March IIA Event

Speaker: Namita Dabas, CISA, CRISC
Topic: Root Cause Analysis
Date: Tuesday, March 10, 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

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

About the Speaker:
Namita Dabas is a Senior IT Auditor at FedEx Services where she has been for 2 ½ years. Prior to that, she worked at ServiceMaster in the Internal Audit department and was an external auditor with Deloitte for four years prior to ServiceMaster.

Education
Namita has an MBA from the University of Rochester (Simon School of Business), Rochester, NY and a Bachelor’s degree from Ithaca College, Ithaca NY.

Namita has two children (ages 6 and 4), and her husband works for FedEx as well.

Note: Online registration "only" is FREE, payment is due on the day of event (direct bill, check, or cash).

April IIA Event: “Leadership” —April 14, 2015

Upcoming Financial Services Auditor Group Webinars:

March 5, 2015
Vendor and Third Party Service Provider Risk Management

Members-only Webinar
March 17, 2015
Cyber Security: Data Breaches, Greater Frequency, Greater Cost

March 2-3, 2015
Fundamentals of IT Auditing
San Antonio, TX

March 9-11, 2015
2015 General Audit Management Conference
Las Vegas, NV

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

June 14-19, 2015
ACFE Global Fraud Conference
Baltimore, MD
(Space is limited—register by March 25 and save $200)
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.

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

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Coming Soon! Display Your Certifications and Qualifications on Social Media
The IIA is implementing a new social badging tool that will allow holders of IIA professional credentials to digitally display their certifications and qualifications on social and professional networking sites. The program, being managed by a third-party vendor, is expected to be live in February. Visit the Certifications social media page on The IIA website to learn more.
Make the CIA Your Master Key to Career Success

The Certified Internal Auditor® (CIA®) is The IIA’s premier designation, and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Earning the CIA is a professional advantage for auditors at all stages of their careers. Unlock the door.

Begin 2015 with an IIA Certification or Qualification

An IIA Professional Credential can move your career in the right direction, whether you’re just starting down the audit path or taking your career to new heights. Let your clients and employer know you are a valuable team asset who is highly motivated and knowledgeable. Find out more information on The IIA website.

Video: Why Should YOU Become a CIA?

CIA certification can do so much for your career! Held by more than 122,000 professionals in 120 countries, the CIA can help build your knowledge, enhance your credibility and increase your earning potential. Check out The IIA’s new video for more value and benefits CIA certification provides on the website.

Didn’t Report CPE in 2014? Restore Your Status Now

The Continuing Professional Education (CPE) credit reporting deadline has passed as of Dec. 31, 2014, for certified individuals who self-report in CCMS. If you did not report your CPE by the deadline, your status is now in “inactive-grace period.” Visit the Certifications & Qualifications section on The IIA website for more information on reinstating your status.

Who Should Pursue CIA Certification?

- 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