Dear Memphis Chapter,

First, I’d like to thank you all for the opportunity to serve this highly regarded organization as your incoming President. We officially kicked off the new chapter year September 9th with Shelly Baur, devoted to the topic of Integrity Based Communications. Thanks to everyone in attendance, it was a great turnout. Our October meeting will be offering the required Tennessee-specific ethics with the Assistant Professor of Accounting and Director of the Master of Accountancy program from Christian Brothers University, Jennifer Weske. Be on the lookout for meeting and registration details.

Our continued focus this year is to provide affordable and quality CPEs in the areas of internal auditing and subjects related thereto. We hope you will continue to rely on the Memphis Chapter’s CPE opportunities to satisfy your education requirements for both personal and professional growth.

Another one of our goals this year is to provide opportunities for our members to be more engaged and have an active role in the strategic direction of the chapter as well as the ongoing development of new member services and offerings. So now is a great time to make a difference in your profession and become involved in your local Memphis IIA Chapter. Within the newsletter you will find more information related to chapter volunteer opportunities.

We hope you find this month’s newsletter both relevant and informative. As always, please feel free to contact me or any of the Memphis Chapter officer’s with questions or concerns.

I look forward to seeing old friends and making new ones at the upcoming meeting!

Regards,

Melissa Wainwright
IIA Memphis Chapter President
Dear Memphis Chapter,

Speaker: Jennifer L. Weske, Ph.D., CPA, CGMA, CFE
Topic: Tennessee State Specific Ethics
Date: Tuesday, October 14, 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:
Jennifer Weske obtained her bachelor's degree in business administration (BBA) from Stephen F. Austin University. During college, she worked on the Space Station OSC (Operations Support) contract at NASA. This was both a fun and exciting job!

After obtaining a bachelor’s degree in accounting with a minor in computer science, Jennifer started her career in public accounting as an auditor and was eventually recruited to start a computer audit group. From public accounting, Jennifer was recruited by FedEx to work in a computer audit group in Memphis. Jennifer has experience in project management, training, information systems and finance. Jennifer obtained her MBA in Finance from the University of Memphis and her Ph.D. in Accounting from Northcentral University with a specialization in forensic accounting. Jennifer is a Certified Public Accountant, a Chartered Global Management Accountant, and a Certified Fraud Examiner. Jennifer also obtained one of the first Certified Information Systems Audit designations in 1990 but does not have an active certification. Jennifer teaches full time at Christian Brothers University as an Assistant Professor of Accounting and is the Director of the Master of Accountancy program.

November 11, 2014
November IIA Event
“IT Risk”

December 9, 2014
December IIA Event
“COSO Update”

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

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

2014 ALL STAR CONFERENCE
OCTOBER 28–30, 2014
CAESAR’S PALACE
LAS VEGAS, NV
Upcoming IIA Webinars

October 2014
Integrated Reporting Case Studies

November 2014
Transforming Your Audit Department

December 2014
Creativity and Innovation in Internal Audit

Upcoming Financial Services Auditor Group Webinars:

October 2014
Internal Audit—The World’s Greatest Profession

November 2014
The Intersection of the Audit and Risk Committees

December 2014
Hot Topics in Compliance
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.

Follow Up on CIA Application Fee Waiver

If you took advantage of the CIA application fee waiver in August, you have about 90 days to complete the process by submitting the appropriate paperwork through CCMS. The CIA is The IIA’s flagship certification that demonstrates your competency and professionalism in the field of internal auditing.

CPE Information

Certified individuals have until Dec. 31 to report continuing professional education credits to keep their accreditation(s) in good standing with The IIA. Many on-location seminars and eLearning options remain to fulfill this year’s requirement, as well as several conferences.

Things to know:
As a benefit of membership, CPE reporting fees are waived for North American members. If you have met your annual requirement already, log on to CCMS to complete the CPE Reporting Form before the end-of-year rush.

Keep it local – check your local chapter’s listing for CPE opportunities.

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
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.

Certified Internal Auditor (CIA)

The Certified Internal Auditor® (CIA®) designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Since the program’s launch in 1973, it has opened up countless doors of opportunity for practitioners around the world as it communicates their ability to serve as a key player in their organization’s success. Candidates leave the program enriched with educational experience, applicable knowledge, and business tools that can deliver a positive impact in any organization or 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.
Get Involved!

Make a Difference in Your Profession

Committee Chair Volunteer Opportunities:

Membership (1-2 positions)
Promote interest in prospective members and maintain interest in existing members. Help new members become better acquainted, and establish and monitor a Chapter awards program.

Certification (1-2 positions)
Develop marketing plans and recognition programs to promote IIA certifications.

Programs (2-3 positions)
Assist in meeting arrangements, such as creation, dissemination and collection of badges.

Assist with registration for monthly program events.

Treasury (1-2 positions)
Assist with Direct Billing, collection of funds and other treasury functions.

Social Media (1 position)
Design and maintain Chapter LinkedIn account and other social media outlets.

If you are interested in volunteering for the Memphis Chapter please respond by October 1, 2014.

If you would like further information about the committees and volunteer opportunities, please contact: Melissa Wainwright, President (melissa.wainwright@fedex.com) or Doug Douglas, Vice President (doug.douglas@fedex.com)

NEW IDEAS ARE ALWAYS WELCOME!
Sr. Internal Auditor:

Responsibility for complex professional internal auditing work designed to add value and improve operations. Performs assigned operational and financial audits. Works independently under general supervision of the Director of Internal Audit with considerable latitude for initiative and independent judgment.

Essential Job Functions

1. Initiates the planning process, coordinates information gathering meetings, researches operational and financial data for the related project. Collects, analyzes, and documents information relating to advanced audit subject matter as a basis for an informed, objective opinion of the adequacy and effectiveness of the system being reviewed. Proposes an audit scope based on the information gathered. Performs audit in conformance with auditing standards promulgated by the Institute of Internal Auditors. Meets target dates for audit field work completion and draft report submission. Performs essential job functions within an established office environment under normal lighting and climate control tolerances.


3. Develops audit approach, audit objectives, and audit programs, including test plans. Requires use of a personal computer.

4. Under the direction of the Director of Internal Audit, conducts test work and clearly documents and concludes on work performed.

5. Develops recommendations to address issues detected. May work with managers to resolve issues detected.

6. Drafts formal audit reports assuring sufficient clarity, conciseness, grammatical and spelling accuracy.

7. Drafts presentations and makes presentations to the Board Audit Committee as requested. Drafts and makes presentations to management staff, various committee members and volunteers as requested.

8. Plans and performs audit follow-up activities.

9. Facilitates effective communications throughout the project. Maintains clear communication through the project with the Director of Internal Audit, management, and audit clients.

10. Performs audits in accordance with the standards promulgated by the Institute of Internal Auditors.

Requirements

Knowledge - Requires ability to speak and write in a clear and understandable manner for internal/external relations; understand complex verbal or written instructions; proficient knowledge of professional audit standards as outlined by the Institute of Internal Auditors; proficient knowledge in collecting and analyzing complex data, evaluating information and systems, and drawing logical conclusions; proficient knowledge of Microsoft Word and Excel; knowledge of generally accepted accounting principles; knowledge acquired through a Bachelor’s degree and 5 years experience in accounting or auditing; Masters degree preferred; internal auditing experience preferred; Certified Public Accountant or Certified Internal Auditor required; Must obtain and maintain Certified Internal Auditor certification within two years of employment date. Must possess a valid driver's license.

Send resumes to Maribel.jimenez@stjude.org