This coming year, the mIlAmi team has been planning several events that will blow your mind! We have embraced our new “Remote Era” and fully taken advantage of this virtual world by getting creative with our event planning and value-add activities. From private Slack talks by CAEs to chat breakout sessions during virtual conferences, or even remote trivia happy hours, we have been carefully thinking of you and have a lot of surprising, fun events that will allow you to collect your CPEs while learning, networking and having fun at the job. The best part is that it is from the comfort of your home!

As you know, we are committed to enhancing our conferences, networking events, and roundtables. We need your help! We want to know what we can do to fully adapt to your needs. I encourage you to reach out to me or any of our team members with any ideas that will allow us to enhance how we provide value, not to mention all the amazing volunteering opportunities we have. It never hurts to ask!

As we navigate through different, unprecedented, yet opportunistic times, I encourage you to be best the version of yourself!

Cheers,

Janine Wolman
President, IIA Miami Chapter
As of March 2021, IIA Miami has approximately 700 members.

MILESTONE MEMBERSHIPS:

30 Years - Carlos Hondal and Rolando Dennis Midel
25 Years - Mark Coolidge, Kenneth Henry, and Peter Prygelski
20 Years - Luis Castillo, Wayne Cimring, Walter Kidd, and Douglas Hurley
10 Years - 33 members reached this milestone!
5 Years - 34 members reached this milestone!

MEMBERSHIP DISCOUNTS:

AEC950 - New Member AEC Bundle includes Essential and NA professional membership for $950. Expires June 30, 2021
CHE21 - 20% off New or Rejoining (previously lapsed) NA Individual Professional Membership
GCHE21 - 20% off New or Rejoining (previously lapsed) NA Government Membership. Expires December 31, 2021

You can update your email address, and personal information, directly in your IIA account:

Click here for instructions on how to update your profile
Click here to become a new member
Click here to renew your membership

If you are interested in joining one of our various committees, please reach out to vpmembership@iiamiami.org for more details.
Mark your calendars for May 13th IIA Miami Membership Networking Event at 6:00 p.m.

This 80's Trivia Night includes a CASH PRIZE for the winning team.

It's complementary for IIA Miami Members. Non-IIA Miami Members or Members from other IIA chapters may join at $10 per person.
ATTENTION ALL AUDIT EXECUTIVES!

WE WANT TO HEAR FROM YOU!

Please reach out to Adrian Romero, VP of Specialty Centers, for the IIA Miami Chapter, at vpspecialtyCenters@iiamiami.org. He is a resource for you to ask for ideas, support, and connections - all to make sure you have the right tools to successfully lead your company’s Internal Audit function.

There are some exciting, upcoming activities in the works and we would love to hear your voice as we shape them into successful events to better support you! From insightful industry roundtables to panels geared towards sharing your success stories, the opportunities are endless.

One important tool we strongly encourage you to consider is the IIA’s Audit Executive Center. As a member, you will have substantial benefits and tools at your fingertips. Click here for more information.

NEWS AND UPCOMING EVENTS

Stay tuned for upcoming information on our May Banking Industry Roundtable and for our summer Audit Executive Experience and Q&A Panel event.

Also, we are rolling out a communication platform just for South Florida Audit Executives. Don't miss out.

Thank you RSM for sponsoring our Healthcare Audit Executive Center roundtable and thanks for the wonderful gift!
STUDENT SCHOLARSHIPS

The Institute of Internal Auditors - Miami Chapter, Inc. has awarded $4,000 in scholarships to four students pursuing Auditing or Accounting careers.

Meet the 2020 IIA Miami Chapter Scholarship recipients!

Kathleen Hanson

Kathleen is an accounting student at the University of Miami, who will be pursuing a Masters of Science in Accounting & her CPA certification after graduating in May 2021. She is the captain of the UM’s women rowing team and was on the Athletics Honor Roll for three years in a row. Kathleen is the President of the University’s Chapter for the NGO “Best Buddies” and a member of UM Student Athlete Advisory Committee.

Larissa Raillean

Larissa is a finance student at Florida International University. She continued her studies while working full time at various financial institutions. Larissa speaks Romanian, Russian, basic Spanish and French. She also volunteers at arts and cultural activities in Hollywood.

AlexaDeBartolo

Alexa is an accounting student at the University of Miami and is on the President’s Honor Roll and Dean’s list. She was an intern at PwC during the summer of 2020 and at Pfizer in 2019. Alexa is a member of Beta Alpha Psi and co-founded a club in support of the NGO titled “Children with Hair Loss.”

Christina Martinez Mercado

Cristina is an accounting student at Barry University. She is a member of the Academic Honors Society “Phi Eta Sigma” and was on the Dean’s list since the fall of 2016. After completing the corresponding IRS Certification, she worked on the VITA site to help individuals from a low-medium income bracket fill their tax forms for the 2019 year. Cristina was also a volunteer at William Turner Technical High School teaching a financial literacy course.
During these challenging times, it may feel as if the world has been put on hold. However, your professional development doesn’t have to be.

**Certification Online Testing — Available Now**
To support the continued professional development of certification candidates around the world and in response to mass Pearson VUE test center closures, The IIA has adopted online testing to enable candidates to take the Certified Internal Auditor® (CIA®), Certification in Risk Management Assurance® (CRMA®), and CIA Challenge exams from home. This flexible testing option will be available for a limited time!

**UPCOMING CHANGES TO THE CRMA**

The IIA announced that they are delaying the upcoming changes to the CRMA exam. The new program requirements, format, window, and pricing changes will now take effect in Mid-2021. For details about the changes, visit the IIA's website [here](#).

Gleim Exam Prep is extending exclusive discounts to our members for CIA study materials and prep courses. To access your discount:
1. Navigate to the IIA Miami Chapter website
2. Sign in with your member ID and password
3. Click on the Gleim link shown on the Members only tab of the webpage

Check out this FAU Certified Internal Auditor Program from April 24 to July 10, 2021. Click [here](#) for more information.
What are you known for (at work, with your friends and family, or both)?
I am known for my sense of humor. I try to inject some comedy into situations where it is least expected such as Audit Committee meetings, with external auditors, or lectures to my students. I love making people laugh, because we can’t always take ourselves so seriously; life is too short.

How has COVID-19 challenged you in the workplace?
Norwegian is a leader in the cruise industry and this industry has been one of the most impacted by COVID-19. I believe the challenge is finding the right balance between staying optimistic and remaining grounded in the reality of the situation. I take comfort in knowing that I am part of an industry which is extremely resilient. From other tough times that we have experienced, such as the 9/11 terrorist attacks and the 2008 Recession, the industry emerged stronger and better.

What is one thing about you we will not find in your resume or LinkedIn?
I initially left Deloitte to become a Controller. It didn’t take long to come to the realization that this role was not my destiny. I went back to Deloitte, and then left for a second time, to start a career in internal audit.

In your opinion, what are some of the benefits of being a member of the IIA?
Although I have established an incredibly wide network through my positions at Deloitte, Royal Caribbean, my consulting business, and Norwegian Cruise Line Holdings, my most valuable relationships were cultivated through the IIA.

I encourage all members of the IIA to get involved in organizations, volunteer for a committee, become an officer, or just attend meetings · but always network. There are very few companies in South Florida where I do not know someone. Many of my friends, former colleagues, and LinkedIn contacts reach out to me because of this extensive network, and I have been able to help many with introductions. My advice is network, network, network! Did I mention that you should network?
WE WANT TO HEAR FROM YOU!
You will soon receive a survey from IIA Miami Chapter to find out if you liked our past events. Don't forget to send us your thoughts.

UPCOMING CONFERENCES AND EVENTS

May 13, 2021
IIA Miami Membership Networking Event
Information coming soon!

June 14 - 18, 2021
2021 IIA International Conference
Click here to find out more.

August 9 - 11, 2021
Governance, Risk, and Control Conference
Information coming soon!

September 27 - 28, 2021
Financial Services Exchange
Information coming soon!

September 29 - 30, 2021
Women in Internal Audit Leadership Forum
Information coming soon!

November 8 - 10, 2021
All Star Conference
Information coming soon!

UPCOMING WEBINARS

April 15, 2021
Hot Topical Storm Program - Trending Topics in Internal Audit
Click here to register.

April 21, 2021
KPMG Webcast: Common questions related to ICOFR programs
Click here to register.

May 5, 2021
Florida Wide IIA/ACFE Fraud Webinar
Information coming soon!

TBD - CAE Events:
- May Banking Industry Roundtable
- Audit Executive Experience and Q&A Panel

AND MORE...

Don't forget to check out the IIA Training Platforms for more training opportunities.

Click here to find out more.
Tag your photos with #mIIAmi on social media for a chance to be featured on our next newsletter!
PHOTOGENIC CENTRAL (REMOTE EDITION)

FRAUD CONFERENCE

Tag your photos with #mIIAmi on social media for a chance to be featured on our next newsletter!
Tag your photos with #mllAmi on social media for a chance to be featured on our next newsletter!
PHOTOGenic CENTRAL (REMOTE EDITION)

TRIVIA NIGHT

Thank you! Your Winning Team
Lost Contingencies
Jackson, Diana, Enrique, and Carol

November 12th

Tag your photos with #mIIAmi on social media for a chance to be featured on our next newsletter!
IIA MIAMI CHAPTER BENEFITS

Show me the money!

ANNUAL MEMBERSHIP COST: $270*

NATIONAL LEVEL BENEFITS

- Exclusive Live and Archived Webinars for CPE Credits $800
- Conference Registration Discounts $200
- Training Events Discounts $500
- New International Professional Practices Framework $90
- CPE Reporting $120
- Internal Auditor Magazine and InternalAuditorOnline.org $60
- Certified Internal Auditor Designation Discount $460
- CIA Learning System Discount $100
- Specialty Exams (i.e., CIA, CGAP, CFSA, CCSA, CRMA) Discounts...** $115
- IIA Seminars and Conferences Discounts $250
- Internal Audit Foundation Bookstore Discounts 20-80%
- Internal Audit Foundation Research Publications Discount 20%

MIA MIAMI CHAPTER EXCLUSIVES

- Member Discounts for Quarterly Conferences $200***
- Job Postings on IIAMiami.org $100
- Discount on Gleim CIA Exam Prep Materials $100
- Member-Only Networking Events
- Annual Member Appreciation Event
- CAE-Member Only Events

THE INTANGIBLES

- Weekly IIA Smartbrief Newsletter
- Audit Career Center Job Postings
- Local & Global Volunteer Opportunities
- Network with 200,000+ Global Peers Through Social Media
- Legislative Advocacy Representing Professional Interests
- You Help Contribute to Scholarships Awarded to Students

PRICELESS

$2,895+ in Benefits

Quick Links

BECOME A MEMBER HERE
RENUEW YOUR MEMBERSHIP HERE

ALREADY A MEMBER? ACCESS PROFILE HERE
LEARN MORE ABOUT MEMBERSHIP BENEFITS HERE
LEARN MORE ABOUT CERTIFICATION HERE

*Annual Dues for Individuals:
- Students - $50
- Educator - $145
- Government - $175
- Professional - $270
- Retired - $90

Group rates also available. Email auditgroups@thelia.org for details.

**Certified Internal Auditors earn on average $38,000 more annually than those without a certification, according to The IIA 2017 Internal Audit Compensation Study (based on US Responses).

***Due to COVID this is historical data and it is unknown for FY2020
Do you know about our Sponsorship Program?

You may receive recognition through the entire year in chapter communications, on our website, and at events.

Reach out to David Grieser at vpprograms@iiamiami.org or Adrian Romero at vpspecialtyCenters@iiamiami.org for more details on sponsorship opportunities.

Click here to check-out the IIA Miami website for new job postings.

Follow us on our social media platforms! #IIAMIAMICHAPTER