REGISTRATION INFORMATION

Cost for the Live Online Series: $100 for members. $150 for non-members.
8 hours NASBA Certified CPE.

Please click on the following link to register: NCFIIA Events Page
https://chapters.theiia.org/north-central-florida/Events/Pages/default.aspx

To continue providing continuing education in lieu of in-person sessions, we will be hosting online sessions.

1. Pre-register through a link provided via TWPP’s Zoom platform once IIA NCF has received your payment. You will then receive log-in credentials.
2. Participate with your camera on.
3. Ensure you connect with a strong, stable internet connection.
4. Test your audio connection before joining the meeting.
5. Log in 15 minutes before the scheduled start.

ABOUT THE SPEAKER

Ann M. Butera, CRP is President and Founder of The Whole Person Project, Inc., a 30+ year-old organizational development consulting firm that enables professionals to improve their organizational change and risk management practices. Known for providing practical advice, she’s an experienced designer and trainer and has led hundreds of internet-based training sessions. She is a frequent speaker at ACUIA, ACUA, IIA Chapters, the IIA International Conferences, IIA GRC and IIA All Stars.

She is a former audit committee member, an IIA member, a frequent Protiviti’s KnowledgeLeader columnist and webinar leader. Ann is the author of Mastering the Five Tiers of Audit Competency: The Essence of Effective Auditing, a practical and informative internal audit resource.

She received her Masters of Business Administration in Organizational Development from Adelphi University, and is a Summa Cum Laude graduate of Long Island University/C.W. Post College.

When she’s not tackling risk management issues, she is on a tennis court, on the beach, in her garden, or at the theater.
The audits and meetings are still going on, although at a slower pace. While many of us can work from home this doesn’t mean everyone wants to or is good at it or wants to do it all the time. And, if we have children, we were already juggling home and work lives --- now we need to do it in one place --- at home.

Keep Calm and Carry On was a motivational poster produced by the British government in 1939 in preparation for World War II. Now, almost 100 years later, we need to carry on despite unprecedented conditions and stress.

If you would like to explore ways to create focus and increase performance for you and your team --- all while minimizing stress --- plan to participate in this dynamic session.

By participating in this interactive, live online session, you will

- Find out what you can do to stay motivated and productive --- and help your audit team members do the same
- Balance the work and home life when everything is occurring in the same place
- Exchange ideas and practices with peers.
- Walk away with some time-tested coping and performance strategies you can use and share with your audit team.

Four Critical Decisions for Successful Lean and Agile Auditing

Date: Thursday, August 13, 2020
Time: 1-3 PM ET

Are you wondering how to adapt the software development inspired-agile techniques to create efficiency in your audits while remaining compliant with IPFF?

Would you like to be able to successfully apply lean and agile techniques to your audits without having to adopt a formal approach?

If so, plan to participate in this live online session. By participating in this interactive, live online session, you will:

- Identify the four areas to address when deciding whether to adopt lean or agile in your methodology
- Determine the documentation you can eliminate and remain compliant with the IIA Standards
- Come up with ways to create audit value more quickly…without taking on additional audit risk
Thinking Critically to Avoid Delusions in Auditing

Date: Thursday, September 17, 2020

Time: 1-3 PM ET

How do your managers know you are ready to take on more and move up? Forward-moving auditors demonstrate strong critical thinking abilities. As auditors, we need to be able to discern isolated incidents from systemic concerns. Critical thinking is a skill essential to identifying the root cause of inherent risks and control breakdowns, and to determining the usefulness of a corrective action plan. Succeeding in these objectives will help you stand out as an integral part of any team.

Join us for this live online course that focuses on how you can make an impression with your critical thinking ability. At the end of this session you will be able to:

- Define critical thinking
- Discuss its importance in audit
- Describe behaviors that comprise critical thinking
- Explain the role of root cause analysis in critical thinking
- Apply critical thinking skills

Audit Planning — Four Key Questions to Ask to Build Your Business Knowledge

Date: Thursday, October 8, 2020

Time: 1-3 PM ET

Risk-based auditing is a logical process that begins with planning. If the planning is inadequate or incomplete, the rest of the audit can experience problems and delays. When auditing, what you don’t know about the process or entity under review can hurt you, your team, and the organization, and cause you to reach conclusions that are logical but incorrect.

This live online session covers techniques you can use to plan audits that deliver useful results within budget and without excessive audit risk.

At the end of this session, you will be able to:

- Optimize a planning memo to effectively document the factors and facts that affect your decisions concerning the audit’s scope and objectives
- Analyze processes rapidly to gain an understanding of the process, entity or activity under review
- Think critically about the information you collect to set useful audit objectives and scope