Audit Trails
A Monthly Publication of the Oklahoma City Chapter of the Institute of Internal Auditors

IIA Oklahoma City Chapter
December 2020

Auditing in the Movies
(Compiled from Member Suggestions)

The Polka King (2017)
The Accountant (2016)
The Wolf of Wall Street (2013)
American Made (2017)
Catch Me If You Can (2002)
John Q. (2002)
Die Hard (1988)
The Founder (2016)
Icarus (2017)
Stop at Nothing: The Lance Armstrong Story (2014)
All About Eve (1950)
Sunset Boulevard (1950)
Trading Places (1983)
Bernie (2011)
The Wizard of Lies (2017)
Inside Job (2010)
Joy (2015)
The Informant (2009)
American Hustle (2013)
Up in the Air (2009)
Office Space (1999)
All the Queen’s Horses (2017)
Three Days of the Condor (1975)
The Laundromat (2019)
The Big Short (2015)
There Are No Fakes (2020)
The Godfather Series (1972-1990)
The Social Dilemma (2020)

Website Maintenance

Due to receipt of automated system alerts indicating an attempted ransomware attack, the IIA placed all national websites into “maintenance mode” for security purposes. This mitigation appears to have blocked any attempt to further access the systems and member, customer, and other data was not compromised.

The IIA took this opportunity to increase security and implement additional safeguards to assure a comprehensive approach to the situation. The websites are now back up and may be accessed at: https://na.theiia.org/Pages/IIAHome.aspx.

Due to the website outage, certain testing and training programs were postponed. Those previously registered for exams will be contacted to reschedule at no cost. If you still need to reschedule please contact Pearson VUE directly at www.pearsonvue.com/iia/contact.

Audit Job Openings

University of Oklahoma Auditor III
Oklahoma Tax Commission Audit Supervisor
Oklahoma Tax Commission Auditor I
Oklahoma Tax Commission Auditor II
Deloitte Audit & Assurance Staff
Humana Compliance Lead (Internal Audit) – Oklahoma City, OK
Oklahoma Heart Hospital- Compliance Auditor
Addison Group - Sr. Internal Auditor
Valintry – Audit Manager - CPA

WE WANT TO HELP!
If you are currently pursuing an IIA certification, please let us know! We may be able to put you in contact with others working on the same certifications and/or find mentors for assistance. Jeremy Hicks is our Certifications Officer this year and can be contacted at iiaokccertificate@gmail.com.
President’s Message

Happy Holidays IIA OKC Members!

It was a pleasure (as always) virtually hosting Amanda “Jo” Erven on November 11 and 12. Her presentation of “Your Road. Your Choices.” gave productive and uplifting advice to help take ownership of your personal path. We were also fortunate to hear from IIA OKC Board Member and long-time national IIA supporter and volunteer, Eric Wilson of Gulfport Energy, on December 3. Thank you for the large turnout for this event which discussed Driving Innovation through Assurance and Consulting! Although we are still unable to safely host in-person gatherings, it is always nice to see the names of our members coming together for our monthly “luncheons.” Our January event will be combined with the IIA Tulsa Chapter and feature State Auditor and Inspector Cindy Byrd discussing the state’s response to the COVID-19 pandemic.

Did you know that the IIA offers 22 FREE CPEs each year to members as well as complimentary CPE reporting? These are in addition to Chapter CPE events, several of which have also been offered for free this year. IIA membership offers a great deal of value to certified members as well as professional education and networking to all members. Typically the OKC Chapter offers a few social events throughout the chapter year, but these have been postponed since March 2020. I would love to encourage networking in a virtual environment so I am asking our members to provide insight about possible opportunities. If you are interested in attending a virtual social event, please email me at the address listed below with the kind of event that interests you the most. Feel free to come up with your own suggestion or choose from this list of virtual options: Happy Hour, Murder Mystery, Mixology Class, Escape Room, Mentoring Program, Trivia Night, Fraud Mystery Case, Leadership Advice, “Speed Dating” to network with other members, Incentive Program for referring new members, etc.

Thank you so much to those who stepped up to the challenge and sent me your favorite auditing/holiday movie/TV suggestions! I enjoyed the opportunity to chat with some of you while we cannot get together in person. Please see the compilation of responses on the front page of the newsletter. I hope this list will help keep everyone entertained while also offering different perspectives of auditing and professional skepticism. Please congratulate Carolyn Clink for winning the gift card drawing for her input.

Danielle Quinnett
IIA OKC Chapter President 2020/2021
iiaokcpresident@gmail.com
Current Chapter Programming

January 14, 2021 (12:00pm): Jan Webinar with Cindy Byrd. The January webinar will be a joint event with the Tulsa chapter. This event will be $15 for member ($20 for non-members) and have 1 CPE offered to all members and non-members. Join us to hear Cindy Byrd, the Oklahoma State Auditor, as she discusses the recent state auditing activities and their COVID responses/lessons learned.

This event will be held via webinar on January 14th at 12:00 pm. The link to the webinar will be sent by the Tulsa chapter to our members on January 13th.

Register Here

Reminder: Registration closes on January 12, 2021 at 5:00 pm! Late registration will be difficult as we are partnering with Tulsa for this event.

February 9, 2021 (9am-11am): Feb Webinar - Ethics

We are pleased to host Jay Wagner, Chief Audit Executive for the Office of the Illinois Attorney General & IIA District Representative for this year's 2-hour ethics discussion. The discussion will be on Zoom on Tuesday, 2/9/2021 from 9am-11am. The registration link will be posted to the IIA OKC website by the end of the week.

CPE Planning: The IIA Oklahoma City chapter is NOT going to conduct a 16-hour seminar this spring. Instead, we plan to host 2-4 hour webinars each month.

The IIA Oklahoma City chapter is looking for officer volunteers for 2021. If anyone is interested, please feel free to reach out to any of our current officers to learn more about officer benefits.

Welcome New IIA OKC Members!

The IIA offers numerous benefits to its members, including free CPE courses available on the IIA website. Visit https://na.theiia.org/training/eLearning/Pages/Webinars.aspx to find more information and to register for webinars.

IIA CIA Learning System Exam Prep Courses

If you are interested in pursuing your CIA certification, be sure to check out the Online IIA CIA Learning System Exam Prep Courses! The IIA offers CIA Instructor-led courses online. Upcoming dates for the Online Seminars include:

- **Part 1:** Jan 4 – Jan 15, 2021, [Click here for other Part 1 options.]
- **Part 2:** Feb 2 – Feb 11, 2021, 6:00 – 7:50 PM ET. [Click here for other Part 2 options.]
- **Part 3:** March 2 – March 11, 2021, 5:00 – 8:00 PM ET. [Click here for more details or to register.]

Please visit www.learnncia.com/classes-offered for additional information.
CRMA New Exam Update

CRMA exam syllabus is going to change mid-2021

The amount of both business and internal audit-specific experience required to sit for the exam has increased. Additionally, the new exam includes multiple-choice questions, as well as advanced-format questions, such as scenario item sets, fill-in-the-blanks, and hot spots. The level of understanding has also been elevated from basic to proficient for all questions.

<table>
<thead>
<tr>
<th>PREREQUISITE</th>
<th>CIA Part 1 exam</th>
<th>Active CIA designation (all three parts of the exam)</th>
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<tbody>
<tr>
<td>CRMA EXAM</td>
<td>100 multiple-choice questions</td>
<td>125 questions (multiple-choice, up to 50% advanced-format)</td>
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<tr>
<td>COMPETENCY LEVEL</td>
<td>Basic and proficient</td>
<td>Proficient</td>
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<tr>
<td>SEAT TIME</td>
<td>120 minutes</td>
<td>150 minutes</td>
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<tr>
<td>WORK EXPERIENCE</td>
<td>2 years of audit or controls-related business experience</td>
<td>5 years of business experience, with a minimum of 2 years in internal auditing or its equivalent</td>
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For more information, please visit the [IIA website](https://www.iia.org)