February 2016

CELEBRATING 75 YEARS

In 2016, The Institute of Internal Auditors, Inc. (The IIA), along with 161 Chapters and 105 Institutes worldwide, serving more than 180,000 members, will celebrate 75 years of advancing the profession of internal audit. The IIA was incorporated in New York City on November 17, 1941, held their first meeting on December 8, 1941, and we are pleased to be celebrating The IIA’s 75 anniversary at the 2016 International Conference, July 17–20, 2016 in New York City, NY.

The IIA has supported internal auditors as key players in moving the profession forward over the last 75 years. As the leading voice, The IIA provides guidance and training, helping internal auditors respond proactively to new legislation, emerging practices, technology and more. The IIA will continue to support the role internal audit plays in advancing the profession for the next 75 years and beyond.

March 4, 2016 - Luncheon (2CPE)
- Cybersecurity: Trends & Attacks
- Joint meeting with Local ISACA Chapter
- Shannon McMurtrey, Ph.D.

April 21, 2016 - Luncheon (2CPE)
- Ethics
- Joint meeting with AFWA
- Angela Morelock, BKD

May 19, 2016 - All Day Seminar (8CPE)
- Emotional Intelligence & Accountability
- Julie M Kowalski

Audit Committee Roundtable Discussion

Time: 11:30am—1:30pm
Date: Thursday, February 18, 2015
Place: University Plaza Hotel & Convention Center - John Q Room

Audit Committee members from Great Southern Bank will answer questions and provide insight into the challenges of sitting on an Audit Committee. The discussion topics will include Cybersecurity, Risk Management, interaction with the audit staff, and the importance of independence of the audit committee. The discussion will be moderated by Bob Gunnett.

Chapter members are encouraged to come prepared with questions and, if possible, these questions should be sent to Bob Gunnett in advance so the audit committee members can be prepared. In addition, if a member has a member of their audit committee who would like to join the discussion, they should have them attend.

Audit Committee Attendees: Thomas J. Carlson, Larry D. Frazier, Earl A. Steinert Jr., and Grant Q. Haden.

For advanced questions for the Audit Committee, please contact Bob Gunnett at rgunnett@greatsouthernbank.com or (417) 895-4185.

COX HEALTH

Location: Springfield, MO, United States
Position: IT Compliance Audit Analyst

SUMMARY:
- The IT Compliance Audit Analyst is expected to perform compliance audits of general system, application, physical & technical controls to assure compliance of CoxHealth assets through established policies and regulatory/legal requirements for PII, PHI & PCI. This position participates in all aspects of security audits including the planning, control analysis, testing, issue development, preparation & delivery to provide assurance of the adequacy of existing controls.

- This position will perform 3rd party risk assessments to ensure the 3rd party meets general security & HIPAA requirements to include data at rest and in motion. IT Project risk assessments will be performed to determine the adequacy of controls and will detail issues/remediation plans to minimize or eliminate risk. Involved in the change/development architecture of IT systems. This position will assist in the enterprise security risk assessment process and risk reporting. Will participate in business continuity/disaster recovery plan for systems & applications.

- Responsible for reporting the security status on network monitoring tools, reviewing for compliance and effectiveness. Will monitor firewall activity. Will facilitate annual pen/vulnerability test. Will recommend new security tools & deployment of such. Will assist in the documentation of internal security policies, procedures, posting and maintenance.

IIA Members-Only

Webinar Series

February 11, 2016 - Getting to Know the Proposed Changes to the Standards
February 16, 2016 - Filling the Void: Addressing Today’s Skills Gaps in Internal Audit
March 10, 2016 - Environmental, Safety, and Health (ESH) Auditing
March 15, 2016 - Auditing Cybersecurity in an Unsecure World
April 19, 2016 - Pulse of Internal Audit