Northern Illinois University (NIU) is proud to be one of an elite group of University partners licensed by the IIA to provide IIA’s CIA Exam Review Courses in an online format. Courses may be taken as a complete series or by individual parts. See full details at: http://www.cia.niu.edu/non-credit/finance_acct/index.shtml. NIU’s next series begins February 1.

**CIA Part 1: Internal Audit Basics - February 01, 2017 - March 15, 2017**

Internal Audit Basics includes topics relative to: IIA Mandatory Guidance; Internal Control and Risk; Tools and Techniques for Conducting the Audit Engagement.

**CIA Part 2: Internal Audit Practice - April 01, 2017 - May 15, 2017**

Internal Audit Practice includes topics relative to: Managing the Internal Audit Function; Managing Individual Engagements; Fraud Risks and Controls.

**CIA Part 3: Internal Audit Knowledge Elements - June 01, 2017 - August 15, 2017**

Internal Audit Elements includes topics relative to: Governance; Risk Management; Organizational Structure and Business Processes; Communication; Leadership; IT/Business Continuity; Financial Management; Global Business Environment.

**IIA Members-Only Webinar Series**

- **Feb. 7, 2017** - Risk Proofing Your Organization And Probably Your Career
- **Feb. 21, 2017** - The Intersection of Audit and Compliance: A Symbiotic Relationship That Will Improve Your Compliance Program
- **March 28, 2017** - Trusted Advisors: Key Attributes of Outstanding Internal Auditors
- **April 21, 2017** - Auditing Security Monitoring (aka Watching the Watchers)

**DATE:** Wednesday, February 8, 2017 | Lunch provided

**TIME:** 11:30 AM to 1:30 PM | Joint Meeting with ISACA

**LOCATION:** University Plaza Hotel & Convention Center | Arkansas Room

333 John Q Hammons, Pkwy, Springfield, MO 65803

**SPEAKERS:** Matthew G Davis, CIA & Kiel Murray, CISSP - Crowe Horwath LLP

**PROGRAM:** Recent Trends in Fraud & Cybersecurity

Recent Trends in Fraud

Companies today face increasing pressure to implement robust fraud detection, prevention, and response efforts. There can be serious financial and reputational consequences for entities that fail to maintain adequate systems to detect weaknesses. In this presentation, we will discuss recent fraud statistics, including an update on the types of fraud; losses; and impacts. We will also review fraud red flags that can serve as warnings signs in any organization. The session will also apply these lessons to two recent frauds and discuss one common trait found in both events.

Cybersecurity

The number of cybersecurity breaches continues to rise, and the deep impact they leave in their wake threatens all industries. The operational, financial, and reputational risks cannot be disregarded as reports of widespread and advanced attacks consistently are found at the top of media channels. In this presentation, we will discuss the growing risks, including an update on the recent increased regulatory pressures in several industries. The session also will provide organizations a practical approach to engage these risks head-on and deploy a cybersecurity breach prevention program.

March 28, 2017 - Luncheon (2CPE)
- Audit Never Sleeps
- Angela Witzany, IIA Global Chairman of the Board
- Springfield, University Plaza

April 19, 2017 - Luncheon (2CPE)
- Ethics
- Joint meeting with AFWA
- William Huffman
- Springfield, University Plaza

May 12, 2017 - Webinar (2CPE)
- Continuous Auditing
- Danny Goldberg