Proclamation: Internal Audit Awareness Month in Missouri

Around the world, May is recognized as International Internal Audit Awareness Month. In support of this, on April 19, 2016, Missouri Governor Jay Nixon signed a proclamation to declare May 2016 to be Internal Audit Awareness month in the state of Missouri. A state proclamation emphasizes the importance and value the internal audit function contributes to local organization.

During this observance and throughout the year, audit professionals work to raise awareness of the internal audit profession and its value to businesses and organizations. At its simplest, internal auditing identifies risks that could keep an organization from achieving its goals, and proactively recommends improvements to help management manage their risks.

Each year the Missouri IIA Chapters (St. Louis, Kansas City, Central Missouri, and Ozarks Chapters) work together with the Governor’s office to draft and finalize the state proclamation. This year Nicki Russell from the Central Missouri Chapter helped facilitate this process. Many thanks to Nicki and the Governor’s office.

To view the Proclamation, click the link below:
https://chapters.theiia.org/ozarks/ChapterDocuments/May%20202016%20Internal%20Audit%20Awareness%20Month%20-%20Proclamation.pdf

Volunteer Board Member of the Month

Shannon Thomason - SVP, Chief Compliance Officer at Central Bancompany

Shannon originally joined the Ozarks IIA Chapter Board in 2006, after receiving her CIA designation, by serving as Vice President and then President in 2008. She then became a volunteer board member in 2010 and has been serving ever since. Her main goal was to ensure we had quality CPE opportunities. Shannon is currently the CAP Chair. The CAP report is the monthly report that shows headquarters how we are performing as a chapter.

Thank you Shannon for volunteering to serve on our board!

Audit Seminars

Develop your Auditing Skills in San Francisco August 2-5.

Click the link below for more details!
https://chapters.theiia.org/ozarks/Events/Pages/default.aspx

July, 2016 - Luncheon (2 CPEs)

- Mike Parsons
- Candidate for Lt. Governor

Mercy

Location: Springfield, MO, United States
Position: Manager—Business Risk Services

Job Description:

SUMMARY

Business Risk Services (BRS) is a Mercy wide function that works collaboratively within an enterprise risk management framework, focusing on financial risks. BRS is responsible for assessing risk areas and for developing a plan to gain a more in-depth understanding of significant risks to the organization, while evaluating the efficiency and effectiveness of the internal control environment. This function performs risk assessments, reviews, and internal audits throughout Mercy and provides assistance to Mercy’s external audit firm. The Manager assumes a leadership role in Mercy’s commitment to maintaining a strong system of internal controls. Participates in performing risk assessments and the development of the annual audit plan. Coordinates the execution of audit projects and the development of audit reports. Assists in preparing and presenting periodic reports to Mercy Leadership and Board of Directors. Responsible for managing and providing oversight to a staff of professional auditors. Performs duties and responsibilities in a manner consistent with Mercy’s mission, values, and service standards. Travels to other Mercy communities approximately 10-25% of time.

https://chapters.theiia.org/ozarks/Careers/Pages/default.aspx
https://www.mercy.net/mercy-careers

IIA Members-Only Webinar Series

- June 21, 2016 - The Uncharted Territory of Auditing an Organization’s Culture
- July 12, 2016 - Maximizing the Value of the “Three Lines of Defense”
- August 16, 2016 - Data Analytics - Maximizing Value for Internal Audit
- September 20, 2016 - Technology Champions: Key Enablers for Internal Audit
- October 18, 2016 - Leveraging Data to Manage Your Fraud Risk
- November 15, 2016 - Auditing at the Speed of Risk