International Internal Audit Awareness Month

Did you know May was International Internal Audit Awareness Month?

During the month of May, the IIA encouraged its members and chapters around the world to promote the value and critical role of internal auditors. President and CEO of the IIA, Anthony Pugliese, released a message to IIA members that is available for viewing on the IIA’s website. If you have a few minutes, please check it out!

Additionally, Governor Parson released a Proclamation for the State of Missouri recognizing May as Internal Audit Awareness Month on April 15, 2021. In his proclamation, Governor Parson acknowledged internal auditing is a vital part of strengthening organizations and protecting stakeholders of both the public and private sectors. Internal auditing helps identify and manage an organization’s risks and ensure policies, procedures, and controls are in place and working appropriately. Also, internal auditing is an increasingly sophisticated and complex activity requiring specialized knowledge, training, and education. Thank you, Governor Parson, for recognizing the internal audit profession!
PRESIDENT’S MESSAGE

Our 2020-2021 Chapter Year has come to an end. It has been an honor to serve as Chapter President this last year. While I have missed connecting with everyone in person, I hope you have enjoyed learning and connecting via our virtual events. I am excited for what the next chapter year has in store for us and would like to welcome the newly elected officers for the 2021-2022 Chapter Year: President – Krystal Kauffman, Vice President – Monte Davault, Secretary – Kari Wooderson, and Treasurer – Linden Ballard.

Thank you to all that took the time to respond to our annual Membership Survey! Our Board has already discussed the results and will consider the responses with our program planning throughout the chapter year.

The Board and Programs Committee have been actively searching and planning for valuable and affordable CPE opportunities for our members. We will continue to communicate upcoming CPE events to be held by our chapter, as well as, sharing CPE events held by other chapters within our district. For now, the plan is for CPE events to remain virtual, but we are looking at getting back to in-person events beginning in September, if safe to do so. Please watch your email for communication of upcoming events, as well as location updates!

With the start of a new fiscal year comes new volunteer opportunities! We are currently seeking volunteers to assist with our Programs, Membership/Newsletter, and Academic Relationships Committees. If you would like more information on what volunteering with any of these committees would entail, please reach out to us at Chapter232@iiachapters.org!

Lastly, I am very thankful for the leadership shown by the 2020-2021 Ozarks IIA Chapter Officers, Board, and Committee Members. I look forward to serving my second term as president of the IIA Ozarks Chapter for the 2021-2022 fiscal year. Stay safe and be well!

Krystal Kauffman
President
IIA Ozarks Chapter

Ozarks Chapter
Annual Summary
Report

Below is a recap of the Chapter’s success in FY 2020-2021.

While the COVID-19 pandemic caused stay-at-home orders, mask mandates, and social distancing, our members were understanding and adapted to virtual events. We appreciate our members and are looking forward to in-person events soon! MEMBERS - be on the lookout for a free CPE opportunity as a way for us to say Thank You!

104 Chapter Members
4 New Members during the FY
6 Members Obtained Certifications
See More under Membership Updates
4 hosted Virtual Events offering 15 CPE Hours
158+ Attendees
Promoted other IIA Chapter virtual events totaling 36 CPE Hours

$250 Donated to the IIA Research Foundation

$145 Sponsorship of Educator IIA Membership
UPCOMING EVENTS

June

- 6/10/2021 Brown Smith Wallace “Cybersecurity” webinar
  Visit https://www.bswllc.com/events to register

- 6/14-6/18/2021 IIA “International Conference”
  Virtual Only and Prices Vary

- 6/15/2021 IIA “Exploring Agile Auditing”
  1 CPE and Members Only Webinar
  Visit Pages - Members-only Webinar: Exploring Agile Auditing (theiia.org) to register

- 6/17/2021 IIA “The Start Smart Advantage: New IIA Member Webinar”
  Visit The Start Smart Advantage: New IIA Member Webinar (eventscloud.com) to register

July

- 7/14/2021 FSAC Webinar: “Pulse 2021 for Financial Services Audit Teams”
  Log into your IIA account to register

- 7/20/2021 IIA Ozarks Chapter hosts “Top Risks Organizations Will Face in 2021 and How Internal Audit Can Help”
  Virtual event presented by Ron Steinkamp with Brown Smith Wallace - Be on the lookout for registration details coming soon

- 7/27-7/29/2021 IIA “Diversity, Equity & Inclusion: Leaders Driving Change in 2021 and Beyond”
  Virtual Symposium and Prices Vary
  4 CPE

August

- 8/9-8/11/2021 IIA Governance, Risk, and Control Conference
  Virtual and In-Person
  Register by June 9th and save $200 on in-person registration
  In-Person Pass is $1,295 with discount
  Virtual Pass is $995

- 8/26/2021 IIA Ozarks Chapter hosts Mr. Excel (Bill Jelen)
  2-Hour Virtual Event

Plan Ahead

9/27-9/28/2021 IIA Financial Services Exchange Conference
11/8-11/10/2021 IIA All-Star Conference
MEMBERSHIP UPDATES

June Membership Anniversaries

Melissa Rowden, 1 Year
Ronald Bennett, 1 Year

July Membership Anniversaries

Katie Dryer, 1 Year
Ekaterina Coleman, 1 Year
Sharon Eagleburger, 15 Years

August Membership Anniversaries

Irina Stout, 15 Years
Benjamin Burns, 20 Years

CONGRATULATIONS TO THE FOLLOWING MEMBERS WHO OBTAINED A CERTIFICATION IN 2020-2021!

Linden Ballard, Certified Internal Auditor
Taylor McDaniel, Certified Internal Auditor
Renee Vines, Certified Internal Auditor
Liberty Wilson, Certified Internal Auditor
Ethan Evans, Certified Government Auditing Professional
Stephanie Polites, Certified Internal Auditor

2021-2022 IIA Board of Governors and Chapter Officers

Krystal Kauffman, President
Monte Davault, Vice-President
Kari Wooderson, Secretary
Linden Ballard, Treasurer
Sharon Eagleburger, Past-President
Teri Harris, Board of Governors/Specialty Chair
Chris Jackson, Board of Governors/Technology & Social Media Chair
Kate Crosson, Board of Governors/Academic Relations Chair
Brittney Millican, Board of Governors/Membership & Newsletter Chair
Kris Sanderson, Board of Governors/EMT Chair & Social Media Committee
LOCAL JOB OPPORTUNITY

Chief Internal Auditor
City Utilities

Purpose of Position
Under the direction of the Vice President – Chief Legal Officer and the Board of Public Utilities, plans, directs, manages, and coordinates the activities of Internal Auditing, providing assurance and consulting services in order to improve the effectiveness of risk management, control and governance processes. Responsible for communicating significant results to the Vice President – Chief Legal Officer and the Board Audit Committee.

The Chief Internal Auditor is responsible for, and has commensurate authority to accomplish, the duties set forth below. The Chief Internal Auditor may delegate portions of his/her responsibilities and commensurate authority consistent with sound operating practices and authorized policies and procedures; however, he/she may not delegate nor relinquish any portion of his/her accountability for results.

Qualifications
Successful candidate must possess the following qualifications:

- A four-year degree with a major in Accounting, Finance, or other business-related field from an accredited college or university.
- Advanced proficiency (CPA, MBA, MA or CMA) is required.
- Certification as a Certified Internal Auditor or Certified Public Accountant is required.
- Ten years’ recent progressively responsible finance, accounting, and/or business-related experience, with a minimum of five years’ auditing and evaluating controls of organizations at least as large as City Utilities is required.
- Management or project lead experience is required.
- Strong leadership and interpersonal skills to establish and maintain effective working relationships with staff, employees, and the Board of Public Utilities.
- Knowledge of the operations of a multi-disciplined utility or similar size and scope of an organization is required.
- Requires exceptional communication skills, including the ability to present material to both large and small groups of professionals and non-professionals and the ability to present material in written form that is understandable to both the technical and non-technical reader.
- Must have working knowledge of Generally Accepted Accounting Principles (GAAP), Generally Accepted Accounting Standards (GAAS), and Financial Accounting Standards Board (FASB)/Governmental Account Standards Board (GASB) pronouncements

If you possess the required qualifications and are interested in applying for this key position, please apply online at cityutilities.net/corporate/careers/. A complete description of the position, including essential functions of the job, is available on the website.

Annual Salary Range: $118,160 - $189,056
LOCAL JOB OPPORTUNITY

Internal Auditor  
Ozarks Technical Community College

**Position Summary**
The Internal Auditor is responsible for providing independent, objective assurance and consulting services designed to add value and improve the College’s operations. This position will also help the college accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of governance, risk management, and control processes.

**Required Knowledge, Skills & Abilities**
- Bachelor’s degree in accounting, finance, or a related field from a regionally accredited institution of higher learning.
- Five years of auditing experience
- Sound knowledge of the International Professional Practices Framework for internal auditing
- Nationally recognized accounting or auditing related certification such as CPA (Certified Public Accountant) or CIA (Certified Internal Auditor).
- Sound knowledge of financial management, including budgeting, accounting, debt/cash management, treasury and purchasing
- Demonstrated ability to work and communicate effectively with all constituencies of an organization or institution.
- Ability to work independently and with high integrity
- Ability to work well with others.
- Strong oral and written communication skills.
- Ability to use information technology for professional productivity (such as Microsoft Office Suite).

**Preferred Knowledge Skills & Abilities**
- Master’s degree in accounting, finance, or a related field from a regionally accredited institution of higher learning.
- Three years of experience in internal auditing.
- Experience working within the higher education sector.
- Experience with Ellucian Colleague, the College’s ERP system.
- Sound knowledge of Governmental Accounting Standards Board (GASB) standards and guidance.

If you possess the required qualifications and are interested in applying for this key position, please apply online at [https://jobs.otc.edu/en-us/job/493633/internal-auditor](https://jobs.otc.edu/en-us/job/493633/internal-auditor). A complete description of the position, including essential functions of the job, is available on the website.

**Annual Salary Range: $70,000 - $100,000**
Certification in Risk Management Assurance (CRMA)

As the only risk management assurance certification for internal auditors, the Certification in Risk Management Assurance (CRMA) focuses on the key elements to unlocking internal audit’s full potential and validates one’s ability to provide advice and assurance on risk management to audit committees and executive management.

Earning the CRMA helps address the impact of risk and demonstrates you can:

- Provide assurance on core business processes in risk management and governance
- Educate management and the audit committee on risk and risk management concepts
- Offer quality assurance and control self-assessment
- Focus on strategic organizational risks
- Add value for your organization as a trusted advisor

2021 Enhanced CRMA Program and Beta Testing

Relaunched on April 1, 2021, the enhanced CRMA program has been updated to reflect the in-depth organizational knowledge and advanced skill sets required to succeed in risk management assurance. It is also now positioned as a career pathway for internal auditors after they have achieved the Certified Internal Auditor (CIA) designation. Changes include a new exam as well as updated prerequisites and experience requirements.

The exam covers three content areas:

1. Internal audit roles and responsibilities (20%)
2. Risk management governance (25%)
3. Risk management assurance (55%)

Key Dates:

April 1: New CRMA program application available
May 1 to June 30: Approved candidates must sit for the Beta Test
September: Candidates who take the Beta test will receive their exam results and those who pass the Beta Test will earn the CRMA designation
October 1: Official release of the revised CRMA exam (CRMA candidates who did not participate in the Beta Test may schedule and sit for the exam.)

Information provided by the IIA at theiia.org

For CIA Candidates, check out the IIA’s enhanced CIA Learning System!