May Monthly Chapter Program - Annual Meeting and ERM

Program Overview
Presented as a case study, this session will describe Sybase’s approach to enterprise risk management (ERM), and attendees will learn how Sybase is using the SAP Governance, Risk, and Compliance (GRC) application to further evolve their ERM framework. This session is intended to provide conference attendees with a clear understanding of how Sybase implemented their automated ERM solution. In addition, the session will provide an overview of the key benefits, design considerations, and lessons learned from the GRC implementation at Sybase.

(Continue on page 2, see Program)

Program Speaker
John Livingood, CISA, CRISC, is an Associate Director who is a leader of Protiviti’s SAP consulting services practice in the US west region. He has approximately 10 years experience in technology risk and program management consulting with Protiviti.

Refund and Complaint Resolution
For more information regarding administrative policies such as complaint and refund, please contact our Program Chair at IIASacramento@gmail.com. All cancellation notices must be received at least 24 hours prior to the start of the Program. NO REFUNDS WILL BE GRANTED. However, members may attend a future program within one year with the approval of the Program Chair. In case you cannot attend for any unforeseeable last minute reason, you may send a substitute participant with the caveat being the CPE credit can only be awarded to the attendee.
Searching for internal audit help?

Highly skilled and dynamic individual seeks internal audit opportunities in the greater Sacramento area. Internal audit professional with six years experience proficient in the entire audit cycle from planning, fieldwork, report writing, and understands the importance of working with the audit client in a collaborative manner. Interested in Senior or Manager level opportunities. Please contact Dave Holbrook, CPA at 2bejazzed@att.net.

Program (Continued from page 1)

Learning Objectives/outcomes:

Participants will have a better understanding of considerations to consider in their ERM solutions and how IA can impact the ERM process.

Speaker (Continued from page 1)

John is a specialist in implementing all components of the SAP BusinessObjects GRC Access Control, Process Control, and Risk Management modules. John has presented on these topics at a number of forums, including the annual SAP GRC conference hosted by Wellesley Information Services (WIS) and the ISACA local chapter meetings.

Data Security - ISACA Joint Event, June 25th

The IIA Sacramento Chapter, together with ISACA-Sacramento, will once again be hosting a joint event for our respective membership groups on June 25, 2013 (Tuesday). The venue is VSP HQ1, 3333 Quality Drive, Rancho Cordova, CA.

Mark your calendars. More information to come soon!

http://www.theiia.org/Sacramento
IIA MEMBER APPRECIATION SOCIAL EVENT

THURSDAY, JUNE 6TH FROM 5PM-8PM

WHERE: Delta King 1000 Front Street, Old Sacramento

$10 per person refundable deposit – includes appetizers and one drink per person.

Come enjoy the evening with your fellow IIA members and celebrate another successful year!

Look for an email invitation in the coming weeks. Space will be limited to the first 85 members who register!

Sponsored by TeamMate®
Did you know?

◊ When you register for an event, your e-mail address is used as a key field. So when you register please make sure your e-mail address is current.
◊ E-mail addresses are used to send you your CPE certificate and event survey. Without a correct e-mail address, you will not get a CPE certificate.
◊ The chapter uses information from the IIA National office, so if your e-mail address changes, you will need to also update IIA National.
◊ When individuals do not show up to events or cancels, the chapter still has to pay for registration fees. The chapter gets charged $3 per registration plus the cost of the meal.
◊ Registration receipts are e-mailed to your e-mail address after you register. Please bring your registration receipt and confirmation number to the event.

For questions on event registration please contact
IIAsacramento@gmail.com

NORTHERN CALIFORNIA EAST BAY
CHAPTER Presents

Special guest Kevin Mayeux, the Executive Vice President, Chief Officer for North American Operations, and General Counsel for the Institute of Internal Auditors Global Headquarters in Florida, will be providing an overview of the IIA goals, skills necessary to advance, and how you can have an impact on the profession. An attorney by trade, Kevin is a Certified Association Executive and has held leadership positions on both the state and national level within the association management community, including being named Indiana’s Associate Executive of the Year for two consecutive years. He has served on the Florida Bar’s Student Education & Admission to the Bar Committee, assisted with numerous political campaigns, and has been deeply involved in a variety of civic and community service organizations. You won’t want to miss this opportunity to network with your peers, enjoy happy hour and an exceptional dinner, hear from our special guest, and see some of the most rare and exotic cars in the world.

Date: 5/16/2013
Time: 5:00-9:00 PM
Location: Blackhawk Auto Museum

For more information, please visit https://chapters.theiia.org/northern-california-east-bay/Events/Pages/May-2013-Social-and-Program.aspx

POP QUIZ!

If your e-mail address is not current, you will receive:

A. Receipt of Payment
B. Survey Monkey
C. CPE cert
D. Nothing and you probably did not get this newsletter or A, B & C

Answer: D

For questions on event registration, please contact iiiasacramento@gmail.com
Officer elections were held at the April’s IIA Sacramento Chapter meeting. The following individuals were elected unanimously:

- President – Victoria Terry
- Vice President Programs – Kevin Shaw
- Vice President Seminars – Dave Holbrook
- Treasurer – Lynn Bashaw
- Secretary – Tammy Borkoski

These Officers will be installed at the May Chapter Meeting and begin their new duties starting June 1, 2013.

2013 IIA Sacramento

Chapter Member Survey

Drawing!

Chapter Member Survey time is once again upon us! Help us make the Chapter of benefit to you and win a great prize at the same time. This year, your survey response will be your chance to win one of three (3) $100 iTunes gift cards.

During the summer months, your Chapter volunteers begin planning for next year. Here is your chance to tell us what you want. Do you know a good presenter? Is there something you would like added to the Chapter library? Do you want to get more involved? Every survey response is reviewed - every response is important. You will receive an email in May containing a link to the online survey. The link will also be posted on the Chapter website. Just follow the link and tell us what will make your membership mean more to you.

Your response to the Chapter Survey is your entry to win a $100 iTunes gift card. iTunes is not just music! You can shop for movies, TV shows, apps, audiobooks, and more. The drawing will occur at the first Chapter Program meeting in September. You do not need to be present to win, but you must be a member and you will need to include your name on the survey. Chapter Officers and Board Members are appreciated, but are not eligible to win.

Officer elections were held at the April’s IIA Sacramento Chapter meeting. The following individuals were elected unanimously:

- President – Victoria Terry
- Vice President Programs – Kevin Shaw
- Vice President Seminars – Dave Holbrook
- Treasurer – Lynn Bashaw
- Secretary – Tammy Borkoski

These Officers will be installed at the May Chapter Meeting and begin their new duties starting June 1, 2013.

2013 IIA Sacramento

Chapter Member Survey

Drawing!

Chapter Member Survey time is once again upon us! Help us make the Chapter of benefit to you and win a great prize at the same time. This year, your survey response will be your chance to win one of three (3) $100 iTunes gift cards.

During the summer months, your Chapter volunteers begin planning for next year. Here is your chance to tell us what you want. Do you know a good presenter? Is there something you would like added to the Chapter library? Do you want to get more involved? Every survey response is reviewed - every response is important. You will receive an email in May containing a link to the online survey. The link will also be posted on the Chapter website. Just follow the link and tell us what will make your membership mean more to you.

Your response to the Chapter Survey is your entry to win a $100 iTunes gift card. iTunes is not just music! You can shop for movies, TV shows, apps, audiobooks, and more. The drawing will occur at the first Chapter Program meeting in September. You do not need to be present to win, but you must be a member and you will need to include your name on the survey. Chapter Officers and Board Members are appreciated, but are not eligible to win.
The Institute of Internal Auditor’s Global Headquarters held its annual Leadership Academy April 28–30 in Lake Buena Vista (Orlando), Florida with the theme Speed to Succeed. Your IIA Sacramento Chapter sent four leaders to this year’s Leadership Academy: Victoria Terry, incoming President; Kevin Shaw, incoming VP Programs; Dave Holbrook, incoming VP Seminars; and Mayra Villalta, Library Chair. Also attending from the Sacramento Chapter was Kara Giano the new West District #3 Representative.

The goal for the Leadership Academy is for all chapter leaders to learn strategies for what it takes to be successful as a chapter leader for the 2013 - 2014 chapter year. For two and a half days the Leadership Academy offered chapter leaders opportunities for planning, networking and sharing best practices. The Leadership Academy also provided a forum for chapter leaders to:

◊ Learn about updates from IIA Global Headquarters and share information on tools and resources available to chapter leaders.
◊ Share knowledge and information on chapter roles and responsibilities and good governance requirements.
◊ Develop chapter and/or district goals and objectives.
◊ Develop individual and/or collective chapter training events.
◊ Share ideas, successes, challenges and solutions.
◊ Further develop and enhance association volunteer leadership skills.

Some of the heavy hitters we heard from at this year’s Leadership Academy included incoming Global Chairman of the Board Paul Sobel, outgoing chair of the North American Board J. Michael Peppers, incoming chair of the North American Board Carolyn Saint, IIA President and Chief Executive Officer Richard Chambers, and IIA Sr. VP, COO and General Counsel Kevin Mayeux.

See next page for some Leadership Academy photos.
Leadership Academy Pictures

IA President and CEO Richard Chambers

Mishel Kaufman, San Francisco Chapter & Dave Holbrook, incoming VP Seminars

IA Sr. VP, COO and General Counsel Kevin Mayeux
Library Chair Mayra Vilalta
North American Membership Team Member Michael Russell

Library Chair Mayra Vilalta with speaker Danny Goldberg
Leadership Academy Pictures

Ofelia Tamayo, West District #2 Representative, Orange County Chapter
Olga Feldman, West District #2 Representative, Denver Chapter
Kara Giano, West District #3 Representative, Sacramento Chapter
Josh Kettler, Kansas City Chapter Leader (back)

Library Chair Mayra Villalta
Incoming President Victoria Terry
San Francisco Chapter Leader Mishel Kaufman

http://www.theiia.org/Sacramento
Leadership Academy Pictures

Kevin Shaw, Mayra Vilalta, Victoria Terry, Dave Holbrook
Monday Night Social Event

Mayra Vilalta (far right) and other West District Chapter Leaders
MAY IS INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH

What can you do?

You are invited to play an important role in the upcoming Awareness Month celebration.

Here are some things you can do to build awareness:

During May, customize your email signature and social media accounts with the International Internal Audit Awareness Month digital icon and a friendly quote:

- “May is International Internal Audit Awareness Month. Please ask me about it!”
- “This month is International Internal Audit Awareness Month. What can I do for YOU?”
- “May is International Internal Audit Awareness Month. Please stop by my office for a visit!”

When it comes to building awareness for the internal audit profession and the value internal auditors bring to their organizations, we’re all in it together. The respect today’s internal audit profession enjoys is highly dependent upon ongoing awareness-building activities at all levels of The IIA.

For more ideas on building internal audit awareness, please visit https://na.theiia.org/about-us/about-ia/Pages/International-Internal-Audit-Awareness-Month.aspx
Chapter Proclamation

The Sacramento Mayor and City Council have declared a proclamation (below is a copy) that May of 2013 is International Internal Audit Awareness Month in Sacramento, CA!

Recognizing International Internal Audit Awareness Month
May 2013

WHEREAS, Internal auditors help organizations meet their objective by monitoring risks and ensuring controls are adequate and in place to mitigate those risks; and

WHEREAS, internal auditors, along with the board, executive management, and external auditors are a corporate governance cornerstone and help their organizations comply with new legislation and regulation for enhance corporate governance; and

WHEREAS, the Institute of Internal Auditors (IIA), established in 1941, is an international professional association with more than 180,000 global IIA members in internal auditing, risk management, governance, internal control, information technology audit, education, and security; and

WHEREAS, with representation from more than 16 countries, IIA is the acknowledged leader in certification, education, research, and technological guidance for the profession worldwide; and

WHEREAS, the State of California has 11 IIA chapters representing more than 5400 members; and

WHEREAS, the Sacramento Chapter represents more than 450 members; many of them city, county, and state employees.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Sacramento, that we do hereby recognize May 2013 as International Internal Audit Awareness Month in Sacramento, CA and honor professional internal auditors for their contributions to the Sacramento region.

ISSUED: This 5th Day of April 2013

KEVIN JOHNSON, MAYOR

ANGELIQUE ASHBY, DISTRICT 1

STEVE COHN, DISTRICT 3

STEVE HANSEN, DISTRICT 4

KOM McCARTY, DISTRICT 6

DARRELL FONG, DISTRICT 7

ALLEN WAYNE WARREN, DISTRICT 2

JAY SCHMIRER, DISTRICT 5

BONNIE PANELL, DISTRICT 8

http://www.theiia.org/Sacramento
NASBA
The Sacramento Chapter of the Institute of Internal Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.

Social Media contest

Congratulations to Lan Ho and Frances Parmalee, who have won the April contest. They are the lucky winners for the free admittance to the May 28th program.

The IIA Sacramento Chapter Social Media contest continues for the month of May! Another two lucky IIA member(s) who decides to follow the IIA Sacramento Chapter on Facebook, Linkedin, or Twitter by May 31st will be chosen for free admittance to the September IIA chapter program!

Please contact David Gray at IIASacramento@gmail.com.

Chapter Library

New Arrivals! Member’s are now welcome to check out volumes from the new 6th Edition of Sawyer’s Guide for Internal Auditors. The updated edition of Sawyer’s Guide is divided into 3 volumes covering the following areas: Volume 1 - Internal Audit Essentials, Volume 2 - Internal Audit Processes and Methods, Volume 3 - Governance, Risk Management, and Compliance Essentials.

Overdue Items? Please bring your overdue library items to this month’s seminar. If you need more time with the materials, please email your request for an extension.

If you have any questions, please contact Mayra Villalta at IIASacramento@gmail.com.

Click here for library list.
### 2013 Chief Audit Executive Roundtable - Risk Management

#### The Value of Internal Audit/The Next Generation Auditor

<table>
<thead>
<tr>
<th>DATE / TIME</th>
<th>Friday, May 17, 2013 8:00 AM to 12:00 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENUE</td>
<td>VSP HQ2 Bldg. @ 3188 Zinfandel Dr., Rancho Cordova, CA 95670</td>
</tr>
<tr>
<td>Who Should Attend</td>
<td>Audit and IT leaders, Risk and Control professionals and Aspiring Auditors</td>
</tr>
<tr>
<td>Fees</td>
<td>ISACA (and affiliated associations IIA, AGA, IAPP, ISSA, and PMI)</td>
</tr>
<tr>
<td></td>
<td>Member: $45 and Non-member: $55.</td>
</tr>
<tr>
<td></td>
<td>$10 for Full time Students and Faculty (Must show ID &amp; current proof of enrollment status)</td>
</tr>
<tr>
<td></td>
<td>Fees include full hot breakfast buffet, seminar, networking opportunity and CPE certificate</td>
</tr>
<tr>
<td>Registration</td>
<td>Starts on April 17, 2013 @ isaca.org/Sacramento</td>
</tr>
<tr>
<td>Field of Study</td>
<td>Audit Management/Audit Skills</td>
</tr>
<tr>
<td>Contact</td>
<td>Maria Gregorio, Director, Seminars &amp; Conferences</td>
</tr>
<tr>
<td>CPE Hours Available</td>
<td>4</td>
</tr>
</tbody>
</table>

### Overview:
There has been a considerable amount of published and presented information on risk management and audit – here’s an opportunity to listen and participate in a professional peer-to-peer forum about Risk Management – The Value of Internal Audit and The Next Generation Auditor.

The CAE Roundtable provides an exceptional setting for audit and information leaders of some of the distinctive organizations in the Sacramento region – to address common challenges, collaborate and network – focused on adding value, improving risk management, control and governance processes and encouraging interests and advancement towards the profession.

The event offers a unique opportunity for the ISACA Sacramento audience to learn, network and participate in insightful discussions about relevant topics in the industry and provide invaluable resource for those who envision themselves following the leadership path.

### CAEs include:

- Rod Ehsani, Director of Internal Audit for VSP Global
- Margaret Junker, Chief Auditor for CalPERS
- Brent M. Rappaport, Executive Director of Internal Audit for GenCorp/Aerojet
- Gabriel Youtsey, Assistant Chief Information Officer at UC Davis
- Brian Cathcart, Manager at KPMG’s Advisory Services

---

The IIA's complimentary Members-Only Webinar Series is available exclusively to you as part of your membership investment. These monthly educational webinars are developed specifically with IIA members in mind.

Register for these upcoming webinar series by clicking on the topic:

* May 8, 2013 [Auditing Privacy Risks](http://www.theiia.org/Sacramento)
* May 21, 2013 [Governance Audits](http://www.theiia.org/Sacramento)
* June 18, 2013 [Career Development for the Internal Auditor](http://www.theiia.org/Sacramento)
* July 30, 2013 [Pulse of the Profession](http://www.theiia.org/Sacramento)
* Aug 13, 2013 [Enterprise Risk Management](http://www.theiia.org/Sacramento)

Watch Archived Webinars On-demand 24/7 [Members-Only Webinar Playback](http://www.theiia.org/Sacramento)
April Program Pictures

AUDITING SOCIAL MEDIA
A Governance and Risk Guide

PETER R. SCOTT
J. MIKE JACKA

http://www.theiia.org/Sacramento
Golden 1, California’s leading credit union, is seeking a full-time Corporate Compliance Advisor for our Operations Center in Sacramento, CA. If you are looking for an independent, high profile position in a fast paced, stable and professional environment, look no further; we may have your golden opportunity. The successful candidate will be responsible for the oversight of the credit union’s Compliance Program, under the direction of the credit union’s Compliance Officer and Compliance Committee. The candidate will serve as a liaison between the Compliance Officer, Senior Management, and the Compliance Committee to provide consultative advice on an ongoing basis on related compliance issues. The chosen candidate will be responsible to monitor tasks necessary to insure that changes are initiated, ensure appropriate action is taken to policies and procedures, and that implementation has been taken by the impacted departments.

Potential candidates for this position must meet the following minimum requirements in order to be considered:

- Bachelor’s Degree (BA/BS) in Finance, Business Administration, Accounting, or acceptable equivalent from four-year college or university
- Compliance Certification (or equivalent) required; Credit Union Compliance Expert (CUCE), NAFCU’s Certified Compliance Officer (NCCO), Certified Bank Compliance Officer (CBCO), and/or Certified Regulatory Compliance Manager (CRCM). Juris Doctorate degree and admission to the Bar to practice law desired, but not required.
- Minimum of 5-7 years of progressive compliance experience or other compliance work within a financial institution, or equivalent combination of education and experience emphasizing corporate compliance. Banking, Credit Union, or other financial services industry experience desired. Track record as someone with business experience in addition to being grounded in law. Demonstrated competency in and passion for compliance activities.

Successful candidate will need to pass a background and drug screening.

Golden 1 Credit Union is an Equal Opportunity Employer offering excellent benefits including medical, dental, vision and 401(K).

For a complete description and to apply, please visit https://www.golden1.com/careers
Golden 1 Credit Union
Reference Job #470
Fax: (916) 363-7198, Attn: R. Cobb
Email a summary of Qualifications to: rcobb@golden1.com
Golden 1, California’s leading credit union, is seeking a highly motivated, service oriented Manager for our credit risk function.

The successful candidate will direct and enhance Golden 1’s credit risk management function which includes planning, directing and administering consumer credit risk analysis, risk modeling, and loss prevention programs to protect the credit union’s assets. The successful candidate will also monitor major credit risk exposures and operational risk considerations, with the goal of managing overall risk while working closely with various departments to develop and communicate policies and programs directed at controlling risk.

**Potential candidates for this position must meet the following Requirements:**

- Bachelor’s degree in a related field
- Advanced degree in a related field is preferred
- Solid experience performing consumer, real estate, and indirect lending credit risk management functions
- 5+ years of experience as a lender within a financial institution is preferred
- Excellent knowledge of credit risk, audit functions and business analysis
- Strong time management, decision-making, presentation, and oral and written communication skills
- Excellent organizational and interpersonal skills

Successful candidate will need to pass a background and drug screening.

For a complete description and to apply, please visit: [https://www.golden1.com/careers](https://www.golden1.com/careers)
Golden 1, California’s leading credit union, is seeking a Senior Internal Auditor for its Operations Center in Sacramento. The successful candidate will conduct operational, financial, information technology and compliance internal audits and consultations for the credit union. He or she will act as a lead to internal audit staff in the coordination and support of different audit initiatives and engagements, and will lead the planning and performance of assigned audits in order to provide the credit union leadership with independent analyses, evaluations and recommendations.

Candidates should have knowledge of and be familiar with COSO, International Standards of Professional Practice of Internal Auditing & Practice Advisories, and risk-based auditing theory techniques and procedures. Candidates should also have knowledge of accounting theory and methods, management and organizational principles and statistical methods, and possess strong oral and written communication skills, analytical skills, mathematical aptitude and interpersonal skills. Familiarity with ACL is desired, as well as the ability to lead staff in a team environment.

Potential candidates for this position must meet the following requirements:
• Bachelor's degree in finance, business administration or accounting
• Certified Internal Auditor (CIA) designation, or progress toward the CIA, Certified Internal Systems Auditor, Certified Financial Services Auditor or equivalent
• Minimum of five years of progressive auditing experience, or other auditing work within a financial institution, or an equivalent combination of education and experience
• Minimum of five years as an internal auditor or a similar position (banking, credit union or other financial services industry experience is desired)

Successful candidate will need to pass a background and drug screening.

For a complete description and to apply, please visit: https://www.golden1.com/careers

After applying online, please Email a summary of qualifications and salary requirements to: rcobb@golden1.com

Please reference Job Code # - 326

Golden 1 Credit Union is an Equal Opportunity Employer offering excellent benefits including medical, dental, vision and 401(K).

For a complete description and to apply, please visit: https://www.golden1.com/careers
Prepare to Pass the 3-Part CIA Exam!

Start your 3-Part CIA exam studies today with The IIA’s CIA Learning System®. Our comprehensive study tools are now more customized, convenient and mobile so you can make the most of your valuable study time.

**New!** Updated study materials contain 20% new content and teach the entire 2013 3-Part CIA exam syllabus.

**New!** Create a customized SmartStudy™ plan based on your areas of strength and weakness.

**New!** Travel light and access your reading materials via your e-reader device.

**New!** Study on-the-go with interactive online study tools that are optimized for your mobile device.

**Free Online Session:**

Attend the free online session, Increase Your Chances of Passing the CIA Exam, on Wednesday, May 15, at 1:00 PM EDT, a one-hour free session, with CIA certification experts answering these questions and more:

◊ How will the 3-Part CIA exam differ from the 4-Part exam?
◊ When can you begin taking the 3-Part CIA exam?
◊ How can you prepare for the 3-Part exam with The IIA’s CIA Learning System?
◊ What study tips and test-taking tips can help improve your CIA exam results?

[Register for The IIA’s CIA Learning System Webinar](http://www.learnCIA.com/upgrade)

Preparing for the 4-Part CIA Exam?

You can still purchase The IIA’s CIA Learning System for the 4-Part exam and enroll in facilitator-led classes. If you choose to switch to the 3-Part program, you can upgrade for free* with the 2013 Upgrade Guarantee. For complete details, visit [http://www.LearnCIA.com/upgrade](http://www.LearnCIA.com/upgrade).

*Some restrictions apply.

Find a Facilitator-Led Course Near You!

San Francisco Seminars/Relevance, Excellence, Results

Beginning July 9, 2013, The IIA will offer several courses ranging in length from one to four days at MicroTek in San Francisco. Plan ahead now to fulfill your CPE requirements for 2013.

<table>
<thead>
<tr>
<th>Course Title (click for course description)</th>
<th>Course Code</th>
<th>Course Level</th>
<th>Days</th>
<th>San Francisco, CA</th>
<th>July 9 - July 12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessing Risk: Ensuring Internal Audit’s Value</td>
<td>ARV</td>
<td>Advanced</td>
<td>2</td>
<td>July 9-10</td>
<td></td>
</tr>
<tr>
<td>Audit Manager Tools and Techniques</td>
<td>TTM</td>
<td>Intermediate</td>
<td>4</td>
<td>July 9-12</td>
<td></td>
</tr>
<tr>
<td>Audit Report Writing</td>
<td>ARW</td>
<td>Intermediate</td>
<td>2</td>
<td>July 11-12</td>
<td></td>
</tr>
<tr>
<td>Auditor-in-charge Tools and Techniques</td>
<td>AIC</td>
<td>Intermediate</td>
<td>4</td>
<td>July 9-12</td>
<td></td>
</tr>
<tr>
<td>Beginning Auditor Tools and Techniques</td>
<td>TT</td>
<td>Basic</td>
<td>4</td>
<td>July 9-12</td>
<td></td>
</tr>
<tr>
<td>Data Analysis for Internal Auditors</td>
<td>DA</td>
<td>Intermediate</td>
<td>1</td>
<td>July 11</td>
<td></td>
</tr>
<tr>
<td>Enterprise Risk Management: An Introduction</td>
<td>ERM</td>
<td>Intermediate</td>
<td>2</td>
<td>July 11-12</td>
<td></td>
</tr>
<tr>
<td>Operational Auditing: Influencing Positive Change</td>
<td>POA</td>
<td>Intermediate</td>
<td>2</td>
<td>July 9-10</td>
<td></td>
</tr>
<tr>
<td>Statistical Sampling for Internal Auditors</td>
<td>SSI</td>
<td>Intermediate</td>
<td>2</td>
<td>July 9-10</td>
<td></td>
</tr>
</tbody>
</table>

Enjoy an additional Members-only discount when you log in and register before May 24, 2013, for the greatest savings. The lower pricing will be reflected during registration.

GROUP DISCOUNTS ARE AVAILABLE. Contact Customer Relations at Customer-Relations@theiia.org or +1-407-937-1111 for details.

As an added bonus...

Attend the next Chapter Name meeting and you may be eligible to win a free copy of The IIA’s CIA Learning System® Version 4.0, valued at US $895! The IIA’s CIA Learning System is an interactive print and web-based program that teaches the entire CIA® exam syllabus in an interactive and convenient format. It is the first CIA preparation program offering content and questions aligned with the IPPF. For more information or to try a free demo, visit www.LearnCIA.com.
Some of the Keynote Speakers include:

**Madeleine K. Albright**
Chair, Albright Stonebridge Group
Chair, Albright Capital Management LLC
United States' 64th Secretary of State

**Tom Peters**
One of the Most Influential Business Thinkers of All Time

**Diana B. Henriques**
Best-selling Author of The Wizard of Lies: Bernie Madoff and the Death of Trust

Keynote speaker spotlight - **Madeleine K. Albright**: In 1997, Albright was the first female to be appointed U.S. Secretary of State – and at that time was the highest ranking woman in the history of U.S. government. On May 29, 2012 President Obama awarded her the U.S. Medal of Freedom, the nation’s highest civilian honor.

Currently she chairs both a global strategy firm and an investment advisory firm focused on emerging markets; is a professor in the Practice of Diplomacy at Georgetown University School of Foreign Service; chairs the National Democratic Institute for International Affairs and Pew Global Attitudes Project; is president of the Truman Scholarship Foundation; is a member of the U.S. Department of Defense’s Defense Policy Board; and is author of five New York Times best-sellers.


Meet the Speakers During Book Signings

Conference delegates will have an opportunity to meet our keynote speakers during book signings.

**Meet Author Sec. Madeleine Albright**
Read My Pins - Crystal Ballroom Foyer, Monday, July 15, 2013 9:45 a.m.

**Meet Author Paul Sobel**
Enterprise Risk Management: Achieving and Sustaining Success - Crystal Ballroom Foyer, Monday, July 15, 2013 3:10 p.m.

**Meet Author Tom Peters**
In Search of Excellence Little Big Things - Crystal Ballroom Foyer, Tuesday, July 16, 2013 10:40 p.m.

**Meet Author Diana Henriques**
The Wizard of Lies: Bernie Madoff and the Death of Trust - Crystal Ballroom Foyer, Wednesday, July 17, 2013 10:00 a.m.

**Meet Author Scott Klososky**
Enterprise Social Technology: Helping organizations harness the power of Social Media, Social Networking, Social Relevance - Crystal Ballroom Foyer, Wednesday, July 17, 2013 8:00 a.m.
The CFCIA is an association composed of investigators from various private companies, financial institutions, and law enforcement agencies whose occupational assignment is the investigation and prosecution of financial crimes.

CFCIA members have access to 3VR CrimeDex as a source of information concerning suspicious or illegal financial activity.

If you are not already a CFCIA member, a mere $50 will get you admission to the training day and a yearlong membership in the CFCIA, an association created to improve cooperation and networking opportunities of investigators from various private companies, financial institutions, and law enforcement agencies whose occupational assignment is the investigation and prosecution of financial crimes.

To register or get more information, please email: Sacramento-valley@cfcia.net or Northern@cfcia.net.

David Contreras
CFCIA President
2012-2013
Benefits of Membership

IIA members are entitled to free or specially priced guidance, training, and services. Many of the valuable opportunities available to IIA members are listed below.

- Advocacy
- Audit Career Center
- Bookstore
- Certification
- Guidance
- Knowledge
- Networking
- Partner Savings
- Training

IIA Sacramento Chapter has renewed its partnership with Gleim Publications to ensure your success on the CIA exam! Working together, we will provide you the necessary study tools to prepare for this difficult exam.

Gleim provides an extensive self-study course for the CIA exam. Our most successful candidates use the Gleim CIA Review System with Gleim Online. This system combines Review Books, Test Prep software, Test Prep for Windows Mobile, audio reviews, Gleim Online and a Personal Counselor (a real live person!) to maximize your available study time. Because Gleim identifies and focuses on your weak areas, you will not spend any more time preparing than is necessary to guarantee success. The CMA Review System with Gleim Online GUARANTEES that you will pass each exam part the first time. We are here to save you time and money. Gleim has been helping CIA candidates pass the CIA Exam since 1980.

As a member of the chapter, you are eligible for 20% off all Gleim’s CIA Review materials, as well as Gleim CPE. To take advantage of the reduced prices, please see order form or contact our chapter representative, Melissa Leonard.

By phone: (800) 874-5346, Ext. 131
By email: melissa.leonard@gleim.com
By fax: (888) 375-6940, attn: Melissa Leonard

Are you ready to become a CIA?

Melissa Leonard
Gleim Chapter Coordinator

Gleim is excited to offer a special promotion on the 16th edition CIA Review materials to help you become a CIA faster. Gleim, the experts in CIA review, with over 30 years of experience has refined the art of preparing candidates to pass the CIA exam. With expertly authored materials by actual professors, and questions from past CIA exams, let Gleim assist you with your goal of becoming a Certified Internal Auditor.

Don't delay your CIA preparation; Gleim makes it easy to save money while you start preparing to become a CIA today. Gleim is proud to announce a special price of only $150 per part, or $550 for all four parts, starting May 1, 2013 and ending May 31, 2013. You save over 33% on the already discounted CIA Review System bundle prices.

Starting July 1st, The IIA will transition from a 4-Part exam, to a 3-Part exam. CIA applicants will be able to register for the 4-part exam through June 30, 2013, and will have through December 31, 2013 to complete the exam.

Benefit from the experience of your peers who have already passed the CIA. Candidates should sit for as many parts of the 4-Part program as they can as the current exam is tried and tested. Candidates who pass Part(s) 1 or 2 of the current 4-Part exam will be exempt from the respective part of the 3-Part format if they transition to the new exam. As part of the transition, current Parts 3 and 4 will merge into one part. The new Part 3 will now contain more information than before, and will take longer to prepare for. Candidates who are exempt from taking Part 4 should register to sit for the current Part 3 exam as soon as possible to avoid the new, longer format of Part 3.

The 16th edition is perfect for candidates trying to fast track becoming a CIA. The multi-platform system is not only convenient, but has all the tools candidates need to pass quickly. Every Gleim CIA Review system includes books, thousands of exam-emulating questions, online courses which include presentations, audio downloads, and access to exam experts who are able to guide you toward passing the CIA exam.

http://www.theiia.org/Sacramento
Remember, as a Sacramento Chapter member, you will receive a 20% discount on the Gleim CIA Review materials. Gleim has been helping CIA candidates pass the CIA Exam since its inception in 1980. Contact Melissa to take advantage of this offer or if you have any questions.

If you're confused as to which exam format you should take, contact Gleim today iiachapters@gleim.com. We're happy to offer personalized, expert advice on which exam would most benefit your specific situation.

Remember this special offer is only good until May 31, 2013.

Good luck CIA Candidates!

PASS THE CIA EXAM!
Less Time. Less Effort.

Significant Discounts for IIA Chapter Members!

CIA REVIEW SYSTEM:
• Flexible
• Convenient
• Affordable
• The trusted name in CIA prep for over 30 years

Contact Melissa Leonard at:
800.874.5346 Ext. 131
melissa.leonard@gleim.com
gleim.com/cia

SUCCESS GUARANTEED!!
Newsletter Contribution

Be a part of the newsletter. Write an article and publish it, with the discretion of editorial changes as needed. Information for inclusion into the monthly newsletter is due to the Editor last week of each month.

Chapter Programs are on the 4th Tuesdays of October through June (except December).

Reservations are due the Friday prior to the meeting. The Newsletter will be posted to our Sacramento Chapter Web site two weeks prior to the reservation deadline at http://www.theiia.org/sacramento, with an e-mail broadcast being sent to all Chapter members & guests to provide notice of its availability.

For more information, please contact Charlene Ho at IIAsacramento@gmail.com.

Newsletter Committee Opening

The chapter is looking for a volunteer to fulfill the editor’s position. See Page 5. If interested, please contact the chapter at IIAsacramento@gmail.com.

Connect with us