Dear Members,

“Road Map to Success”

Wouldn’t it be great to have a road map to success? One that would help you reach your destination with the fewest distractions, wrong turns, or bad decisions? A simple idea – a personal GPS - to achieve your goals. Unfortunately, it may not be quite that easy. We chose different paths and have different talents, motivation and objectives.

However, conceptually, I like to think of the IIA San Antonio Chapter as an “Atlas” with many maps and destinations. For those attached to your computing devices a “Google World” app. We have access to a world of resources. We have monthly meetings and presentations speakers, brown bag lunches on CAE selected topics, National and Regional conferences, the IIA website, and IIA magazine and book store. These resources can give you guidance, perspective and knowledge.

But even a good map is not enough if you don’t have the “drive”. (Yes, pun intended.) You have to start down the road and drive toward your destination. Select some resources, chose a path, and try a variety of trainings.

The IIA San Antonio Chapter has some upcoming events that will provide both direction and tools. What you do with the knowledge and where that takes you is up to you! Here is a preview of some upcoming events:

**September Monthly Meeting** - Experts from KPMG will be presenting a topic on “Third Party Risk”.

**The IIA Southern Regional Meeting** during September 18-20 in Austin.

**October** - Our annual “member appreciation day” brings another great program on fraud. This event connects over 200 auditors enjoying a low cost day of training from a nationally recognized speaker. This year the topic is “**Advanced Critical Thinking for Auditors: The Psychology of Fraud and Skepticism**”. Feedback from the Dallas Chapter helped us select Toby Groves.

**January 2018** - A joint meeting with the ISACA chapter with a technology topic. The IUW Sky room will be the venue again this year.

**February 2018** – The San Antonio Annual “I Heart Audit Conference”.

Please check for additional information and links in the newsletter. And there is more planned.

To your success!

*Blake Herndon, CPA, CIA, CISA*

President, IIA San Antonio Chapter
“I may be way behind the curve on this one. And if I am — if I am accusing internal auditors of doing something they no longer do — then feel free to correct me. But I have a feeling...Why do auditors conduct tests? And at this point, I have to interrupt our regularly scheduled program to admit that I learned something new. You see, at this point I fully intended to quote, at length, what the IPPF had to say about ‘testing.’ However, after lo these many years, I leaned an interesting tidbit. The word ‘testing’ does not appear in the Standards. And the word ‘test’ only appears once, in relation to technology-based audit techniques. And, in that instance, it is used as an adjective modifying the noun ‘data generators.’

Does that mean that, because the Standards are silent on that particular word, we don’t have to do any testing? Perish the thought. It all falls under a more umbrella-like passage. ‘[Audit] work programs must include the procedures for identifying, analyzing, evaluating, and documenting information during the engagement.’ Read some more and you will find that all of this must be in support of the engagement’s objectives.”

Take a few minutes to further read what he has to say here.

Video of the Month
Why do so many companies make bad decisions, even with access to unprecedented amounts of data? Tricia Wang exposes weaknesses in how we view big data and provides insights on additional items for consideration. Click the link to view the video.

Welcome New Members!

Molly Moroze
Emeline Bacani
Ann Doll
Analise Lopez
Angela Villa
Alexandra Day
Irene Canales
Javier Villarreal
Rich Evans

Acelity LP
Air Force Audit Agency
Air Force Audit Agency
Tesoro
Texas A&M University
The Bank of San Antonio
The Bank of San Antonio
The Bank of San Antonio

Jerry Maldonado
Margaret Bole
Norma Fraga
Taylor Curtis
Victoria Ludolph
Dana Satterfield
Elias Guetaneh
Lamia Monir
Omamuyovwi Okagbare

US Air Force Audit Agency
USAA
USAA
USAA
USAA
Valero Energy Corporation
Wells Fargo Audit Services
Wells Fargo Audit Services

Newly Certified

Krishna Mandava
Molly Moroze
Timothy Hieger
Dak Hall

Certified Financial Services Auditor (CFSA)
Certified Internal Auditor (CIA)
Certified Internal Auditor (CIA)
Certified Internal Auditor (CIA)

Iflex Global Solutions Inc
Acelity LP
HEB
USAA
Chapter Achievement Program (CAP) Points

The CAP report tracks chapter activities throughout the chapter year, June 1st through May 31st. We obtain points in three categories: Service to Members (Luncheons/Seminars/Certifications), Service to the Profession, and Administration. If you have conducted any speaking engagements or participated in any Junior Achievement Program events, please let Lashele know. Your participation enables our chapter to succeed!

Based on last year’s activities, we exceeded our goal of 1,560 CAP points and maintained our Platinum status. As of July 2017, we have earned a total of 364 CAP points, which sets us off to a great start for maintaining our PLATINUM status (highest level)! Thank you to all of our members for your continued participation and support!!!

Job Marketplace

LOOKING FOR EMPLOYEES???
LOOKING FOR AN EMPLOYER???

Post or view positions offered on our Chapter Careers webpage, or at the IIA Audit Career Center.

Currently, the following employer postings are on our Chapter website:

- UT Health San Antonio—Director, IT Audit
- UT Health San Antonio—Internal Audit Senior

For more information, visit the Careers page on our website: https://chapters.theiia.org/san-antonio/Careers/Pages/default.aspx

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MONTHLY MEETINGS AND MORE!

September Meeting
Topic: 3rd Party Risk Management
Speaker: TBD—PWC
Date/Time: Wednesday, September 20, 2017 / 11:30 am—1:00 pm
Location: Old San Francisco Steakhouse (10223 Sahara St., San Antonio, TX 78216)
More details to be provided soon.

September Learning Session - Sponsored by The San Antonio CAE Roundtable
Topic: Auditing in the Grey: Articulating Auditor Judgment
Speakers: Lashele Almonte, CIA, CFE, CRMA
          Senior Auditor, USAA
          Sylvia Sandoval, CAMS, CFE
          Senior Auditor, USAA
Date/Time: Wednesday, September 6, 2017 / 12:00 pm—1:00 pm
Location: HEB Cypress Tower (1222 N. Main Ave., San Antonio, TX 78212)
As the focus of internal audit testing becomes much more qualitative than was in the past, it becomes much more important to ensure that evidence of auditor judgment gives sufficient consideration of potential alternatives, opposing view and evidence, and is free from bias.

Note: This is a brown bag event, so attendees will need to provide their own food and beverage. H-E-B has a café located by the conference room and the associated menu is available on the events website (see link below).

For more information on upcoming events, please visit the IIA San Antonio Chapter Website.
Prepare to Pass the CIA Exam.

If you’ve made the decision to enhance your career by earning the Certified Internal Auditor® (CIA®) designation, the IIA San Antonio Chapter can help you achieve your goals with The IIA’s CIA Learning System®.

The IIA’s CIA Learning System is an interactive print and online self-study review program designed by CIA-certified industry experts to help you learn, review, and apply the key CIA content. This approach will help you build on foundational elements of internal auditing to master key concepts you need to know to pass the CIA exam. This three-part program includes:

- Comprehensive reading materials teaching the entire global CIA exam syllabus in both printed and e-book formats.
- Interactive online study tools:
  - Pre- and post-tests to gauge your starting knowledge and advancements.
  - SmartStudy™ tools to help you create a customized study plan based on pre-test results.
  - Chapter quizzes to test your comprehension and retention.
  - Flashcards and glossary.
  - CIA practice exam to build confidence for the computer-based CIA exam.
  - Online reports to track your progress and performance.

For more information or to try a demo, visit www.LearnCIA.com/3partcia/overview. Wondering how long it will take you to prepare for the exam? Create your free, personalized study plan at www.LearnCIA.com/3partcia/my-cia-review-plan.

Want to save money and waive the application fee for an IIA designation?
Well, you are in luck! The IIA is currently waiving the application fee for the Certification in Risk Management Assurance (CRMA) and Certification in Control Self-Assessment (CCSA). Click here for more details: CRMA & CCSA Application Fee Waiver.
Other Opportunities for Professional Growth

Click [here](#) to register.

For additional information on IIA seminars, click here: [Upcoming IIA Seminars](#)
For more conferences and information, click here: [Upcoming IIA Conferences](#)
HER TO SERVE YOU!

2017/2018

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Aventine Hill Partners Inc.

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Conferences & Seminars
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SAWS

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Larry Wallis
VIA Metropolitan Transit

Lori Sullivan
Alamo Group

Melissa Cox
Tesoro

Remi Nel
Rackspace

Tim Hieger
HEB

Wendy Hetzel
Frost Bank

*Officers are also on the
Board of Governors

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