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**LOCAL**

*Meetings*

January 24: The Road from IT Security to IT Audit

*Conference*

February 28: 4th Annual ‘I Heart Audit’ Conference

**NATIONAL**

*Members-Only Webinars*

January 18: Realistic Security: Counter Advanced Threats with Basic Controls
February 20: Preparing for the Future: What Internal Auditors Can Expect in 2018

*Conferences*

March 12-14: General Audit Management Conference, Las Vegas, NV
May 6-9: International Conference, Duai, UAE
August 13-15: Governance, Risk, and Control Conference, Nashville, TN

*CIA Exam Self-Study Review Course*

See Inside for More Details

*IIA Seminars*

Boston, Dallas, Denver, New York, Orlando, Phoenix, San Francisco, Seattle, and more

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Officer Positions

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Dear Members,

As we embark on 2018, you may be wondering how you can give back to the profession of internal auditing. Volunteering as a Chapter Leader of the San Antonio IIA Chapter is an excellent way to give back to the profession while also fulfilling your own personal goals!

Being an IIA leader:
- Takes vision
- Makes a difference
- Brings opportunity
- Increases your value and impact

To learn more about what it takes to be an IIA leader, find out here. You can also learn more about the leadership opportunities within our chapter on page 10 of this newsletter! Reach out to any of the Chapter Leaders listed on page 9 if you, or someone you know, are interested or have questions about the time commitment necessary. We look forward to hearing from you!

Thank you for your continued support and we look forward to seeing you at the Chapter event this month!

Lashele Almonte, CIA, CRMA, CFE
IIA San Antonio Chapter Secretary
IIA Blog—Jail Time for VW Exec Offers Important Lessons on Risks and Compliance

Richard Chambers, CIA, QIAL, CGAP, CCSA, CRMA, President and CEO of the IIA

“The seven-year federal prison sentence for former Volkswagen executive Oliver Schmidt has weighed on my mind since it was handed down in December. Schmidt led Volkswagen's U.S. regulatory compliance office during the period when the German automaker was installing "defeat devices" on its vehicles designed to circumvent U.S. emissions rules.

During his allocution in federal district court, Schmidt admitted knowing of the existence of cheating software in Volkswagen's two-liter diesel vehicles. He also acknowledged knowing VW employees were intentionally providing misleading explanations to U.S. regulators.

It is stunning to me that such admissions would come from the head of compliance for any organization, much less one from a venerable and respected global automaker.”

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

Welcome New Members!

Abigail Medina           City of San Antonio
Ira Copple                    Student
Michel Baribeau         USAA
Felix Machuca             USAA
Randy Melby               USAA
Mark Rosier                 USAA

Newly Certified

Andrew Kopecki          Certified Internal Auditor (CIA)       Alamo Group Inc.
Lauren La Gesse        Certified Internal Auditor (CIA)       Rackspace
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 December 31st, we have earned a total of 1,182 CAP points, which currently qualifies us at the Silver level and keeps us on track towards 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:

- City of San Antonio - IT Auditor
- San Antonio Housing Authority - Director of Internal Audit

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

January Joint Meeting with ISACA

Topic: The Road from IT Security to IT Audit
Speaker: Chip Meadows, Senior Security Analyst
Date/Time: Wednesday, January 24, 2018 / 11:30 am—1:00 pm
Location: University of Incarnate Word Sky Room (847 E Hildebrand Ave, San Antonio, TX 78212)

Sharing the challenges of moving from a IT Security role to an IT Audit role (from the technical person's viewpoint) by providing examples, lessons learned and overcoming these challenges.

4th Annual ‘I Heart Audit’ Conference

Date/Time: Wednesday, February 28, 2018 / 8:00 am—5:00 pm
Location: La Cantera Hill Country Resort (16641 La Cantera Parkway, San Antonio, TX 78256)

REGISTER NOW! The San Antonio Chapter of the Institute of Internal Auditors has a long history of providing quality continuing professional education to its members. The program will include 3 keynote speakers and twelve concurrent sessions covering topics related to fraud, information technology risks, auditing techniques, and internal audit leadership and communication.

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.

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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](#)

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HERE TO SERVE YOU!

2017/2018

CHAPTER OFFICERS

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Blake Herndon
Aventine Hill Partners Inc.

President-Elect, Conferences & Seminars
Cecilia Velasquez
SAWS

Vice President, Programs
Glenn Prochnow
USAA

Secretary
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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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OFFICER POSITIONS

President

Executive head of the Chapter and, when present, presides at all meetings of the Chapter and of the Board of Governors. The President is also responsible for the enforcement of the Bylaws of the Institute and the Bylaws of the Chapter and the resolutions and proceedings of the Board of Directors and of the Board of Governors.

President-Elect, Programs
(Chair of the Professional Development Committee)

Responsible for the chapter’s ongoing programs, such as the monthly meetings and social activities; and other duties and powers as may be prescribed by the Board of Governors or delegated by the Chapter’s President. In the absence or disability of the President, the President-Elect shall perform the Chapter President’s duties.

Vice President of Conferences & Seminars
(Chair of the Conferences & Seminars Committee)

The Chapter’s Vice President is responsible for the chapter’s annual programs, such as conferences and seminars, which may include social activities; and have such other duties and powers as may be prescribed by the Board of Governors or delegated by the Chapter’s President or President-Elect. In the absence or disability of the President and President-Elect, the Vice President of Conferences & Seminars shall perform the Chapter President’s duties.

Treasurer
(Chair of the Finance Committee)

The Treasurer is responsible for the management of the Chapter’s funds and shall oversee their proper disbursement under the rules prescribed by the Board of Governors. The Treasurer shall prepare and maintain appropriate financial records of the chapter’s operations, reconcile the checking account, prepare and make appropriate governmental tax filings, and make periodic reports as required by the Institute and any other reports which the Board of Governors may require.

Vice Treasurer
(Chair of the Finance Committee)

Accountable for the custody of the Chapter’s funds and the proper disbursement thereof under the rules prescribed by the Board of Governors. The Vice Treasurer assists the Treasurer with the preparation of periodic reports as required by the Institute and any other reports which the Board of Governors may require.

Secretary
(Chair of the Communications Committee)

The Secretary performs duties delegated by the Chapter’s President or prescribed by the Board of Governors. The Secretary also makes reports required by the Board of Governors or as required by the Institute, and takes all meeting minutes for the Board of Governors meetings, which are typically held about five times per Chapter year.
Pictures from our December Monthly Meeting
Communication/Interview Skills—FBI Tips