Dear Members,

This month is International Internal Audit Awareness Month! This celebration provides internal audit with a unique opportunity to promote our profession within our businesses and to advocate on how we add value. The month of May also wraps up our chapter year. While several of our officers will be returning for another year, we also have new officers joining us! Our slate for 2018/2019 is as follows:

- President: Cecilia Velasquez
- Vice President—Conferences and Seminars: Lashele Almonte
- Vice President—Professional Development: Nick Oscari
- Treasurer—Antonio Ramsey
- Vice Treasurer—Kim Ibarra
- Secretary—Reina Hernandez

Lashele Almonte, CIA, CRMA, CFE
Chapter Secretary

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2017/2018
Chapter Officers

President
Blake Herndon
Herndon Consulting

Vice President, Programs
Glenn Prochnow
USAA

Treasurer
Seth Homan
USAA

President-Elect, Conferences & Seminars
Cecilia Velasquez
SAWS

Secretary
Lashele Almonte
USAA

Vice Treasurer
Kim Ibarra
Rackspace

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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:

1) Service to Members (Luncheons/Seminars/Certifications),
2) Service to the Profession, and
3) 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 April 30th, we have earned a total of 2,414 CAP points, which qualifies us for ‘Gold’ status and allows us to maintain our Platinum status (highest level)! Thank you to all of our members for your continued participation and support!!!
Welcome New Members!

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<tr>
<th>Name</th>
<th>Certification/Membership</th>
<th>Organization</th>
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<tbody>
<tr>
<td>Ramiro</td>
<td>Certification in Control Self-Assessment (CCSA)</td>
<td>Andeavor</td>
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<tr>
<td>Nicolas</td>
<td>Certified Internal Auditor (CIA)</td>
<td>ATR Advisory LLC</td>
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<td>Brian</td>
<td>Certification in Control Self-Assessment (CCSA)</td>
<td>Big Lots Inc</td>
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<td>Monica</td>
<td>Certified Internal Auditor (CIA)</td>
<td>City of San Antonio</td>
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<td>Javier</td>
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<td>Christopher</td>
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<td>Christina Campos</td>
<td>Certification in Control Self-Assessment (CCSA)</td>
<td>USAA</td>
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<tr>
<td>Margaret Boykin</td>
<td>Certified Internal Auditor (CIA)</td>
<td>Alamo Colleges</td>
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Newly Certified

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. 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.
Until May 31, The IIA is waiving the application fee for the Certified Internal Auditor® (CIA®) designation.

Prepare for exam day excellence and SAVE 25% on The IIA’s CIA Learning System until May 31. Order online with code WAIVER25 at checkout.

IIA Online Seminars
Part 1: June 4–22
Part 2: June 5–28
Part 3: Aug. 6–31

IIA In-Person Courses – Orlando, FL
Part 1: May 16–17
Part 2: May 17–18
Part 3: Sep. 25–27

In-person courses are offered around the world by The IIA, IIA Chapters, IIA Institutes, and training partners.
TRAINING & EVENTS

May Meeting: Best Leader Ever! What do those folks actually DO?!

**Date/Time:** Wednesday, May 16, 2018 / 11:30 am - 12:00 pm (Networking); 12:00 pm - 1:00 pm (Presentation)

**Location:** Old San Francisco Steakhouse (10223 Sahara St., San Antonio, TX 78216)

Every leader’s challenge: What does positive leadership actually look like? What does the research and data actually support? What do the best leaders actually “do”?

**Learning Objectives:**
- Kouzes and Posner’s framework for successful leadership, and its data-driven roots
- The 5 domains of leadership and the 10 macro principles
- Participants will self-assess real-time in the workshop
- Case studies taken from organizations
- Where to find your own additional resources

For more information on upcoming events, please visit the IIA San Antonio Chapter Website.

June Meeting: TBD

**Date/Time:** TBD

**Location:** Old San Francisco Steakhouse (10223 Sahara St., San Antonio, TX 78216)
Other Professional Development Opportunities

Members-only Webinars

- **May 15th**: Auditing Culture: Assessing Risk and Providing Internal Audit Assurance on the Tangibles and Intangibles of Culture
- **June 19th**: Leading Audit Committee Practices & Internal Audit Reporting
- **July 12th**: Perspective: Understanding Washington’s Financial Services Landscape in 2018

To register, please click here: [IIA Webinars](#)

IIA Conferences

**Governance, Risk, and Control Conference**

Where Governance & Risk Management Align for Impact

Aug. 13–15, 2018

Omni Hotel / Nashville, TN

**All Star Conference**

The Best of the Best

Oct. 22–24, 2018

Aria Resort & Casino / Las Vegas, NV

**General Audit Management Conference**

Where Leaders Evolve

March 11–13, 2019

Gaylord Texan / Dallas/Ft. Worth, TX

For additional information on IIA seminars and conferences, use the links below:

[Upcoming IIA Seminars](#)
[Upcoming IIA Conferences](#)
In this month’s blog, Mr. Chambers shares with us the importance of advocating for the internal auditing profession and outlines the following myths on what clouds internal audit awareness:

- **Myth 1**: Internal auditors are "bean counters" just like the accountants.
- **Myth 2**: Auditors are nitpickers and fault-finders.
- **Myth 3**: It’s best not to tell the auditors anything unless they specifically ask.
- **Myth 4**: Internal auditors follow a cycle in selecting their audit "targets" and use standard checklists so they can audit the same things the same way each time.
- **Myth 5**: Internal audit is the corporate "police function."

For full details on each myth, you can retire the entire block by clicking here.