Dear Members:

We would like to send a big thank you to everyone who was able to attend our June member appreciation event and/or the July monthly CPE event.

As a member-focused organization, our success is based on our ability to provide you the type of events that will keep you coming back for both the networking opportunities and personal growth.

We are currently building out the program year of monthly “can’t miss” events for 2018/2019 chapter year and would love to get your feedback on the type of topics that you want your San Antonio IIA Chapter to host. Please send your topic ideas to my email: noscari@outlook.com.

Hope to see you soon at one of our upcoming events!

Nicolas Oscari
Vice President of Professional Development

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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 June 30th, we have earned a total of 35 CAP points. Help us earn enough points to qualify us for ‘Gold’ status, which will allow us to maintain our PLATINUM status (highest level)! Thank you to all of our members for your continued participation and support!!!
Welcome New Members!

Michelle     Ho           Andeavor
Romualdo     Valdez       Andeavor
Sophia       Konstantinidis   City of San Antonio
Toba         Oloyede       International Bank of Commerce
Abisola      Adejeyigbe    RBFCU

CIA Review Course Opportunity!

Rice University has partnered with the Institute of Internal Auditors (IIA) to offer a three-part live, instructor-led online Certified Internal Auditor® (CIA®) training program to help you prepare for the CIA exam and to earn the CIA designation. The online course will run August 21, 2018 through October 18, 2018. Click here for more details and to register.

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.
TRAINING & EVENTS

August Meeting: Data Analytics for Internal Auditors

Date/Time: Tuesday, August 14, 2018 / 11:30 am - 12:00 pm (Networking); 12:00 pm - 1:00 pm (Presentation)

Location: Maggiano’s Little Italy (17603 IH-10 West., San Antonio, TX 78257)

Presented By: Michelle Cox, Senior Consultant, Aventine Hill Partners

Learning Objectives:

This one hour course is designed to provide you with an introduction to Data Analytics and the potential application to your internal audit role. At the end of the course, the participant will gain an understanding of:

- Data analytics concepts
- Application of data analytics to an internal audit function
- Data analytic considerations for audit sampling

August Seminar: Performing an Effective Quality Assessment

Date/Time: Thursday, August 9, 2018—Friday, August 10, 2018 / 8:00 am - 5:00 pm

Location: H-E-B Cypress Towers (1222 North Main Avenue, San Antonio, TX 78212)

Presented By: Don Espersen, CIA, CRMA,

This course will provide you with the appropriate knowledge and skills to plan, perform, and evaluate the results of an external quality assessment case study. You will also learn about the processes and tools in the IIA Quality Assessment Manual (QA Manual) that can help you identify opportunities to improve your internal audit quality activities.

Course Objectives:

- Examine the process flow and tools in the updated QA Manual and explore how these can be used to evaluate conformance with the Standards and identify opportunities for continuous improvement.
- Practice using the QA Manual tools to plan, perform, and evaluate the results of an external quality assessment case study.
- Discuss how to use the QA Manual tools in a periodic self-assessment.
- Evaluate the external quality assessment options and determine which option will work best for your internal audit activity.

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

Members-only Webinars

- **July 26th**: The IIA’s Code of Ethics: Exploring Ethical Situations for Internal Auditors
- **August 7th**: Building Governance: Adventures in Developing the 3 Lines of Defense in EHS Programs
- **August 21st**: Members-only Webinar: Data Analytics - A Roadmap for Expanding Capabilities

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

Did you miss a webinar? No need to worry. As a member, you can access previous webinars for free. Click the link here: [2018 Archived Webinars](#)

IIA Conferences

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

- [Upcoming IIA Seminars](#)
- [Upcoming IIA Conferences](#)
2018/2019

Governors*

Kevin Barthold
City of San Antonio

Cristina Baumgardner
Ridout, Barrett & Co., P.C.

Melissa Cox
Andeavor

Dr. Dennis Elam
Texas A&M University – San Antonio

Tim Hieger
HEB

Wendy Hetzel
Frost Bank

Tim Hieger
HEB

Randy Melby
USAA

Remi Nel
Rackspace

Dawn Oppermann
City of San Antonio

Glenn Prochnow
USAA

Larry Wallis
VIA Metropolitan Transit

*Officers are also on the Board of Governors

JOB POSTINGS

The following employer postings are on our Chapter Careers webpage. Click here to view more information.

- IBC - Auditor - Quality Assurance and Audit Tool Champion
- IBC - IT Auditor
- City of Corpus Christi - Senior Auditor
- VIA - Senior Auditor
- Lewis Energy Group - Project Auditor

LOOKING FOR EMPLOYEES???

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

IIA BLOG

Beware of Auditing up the Wrong Tree

Richard Chambers, CIA, QIAL, CGAP, CCSA, CRMA, President & CEO of THE IIA

As an internal auditor, do you “ensure internal audit priorities align with those of the board and executive management” when conducting audits or consulting engagements? Do you remain flexible and aware of emerging trends in your organization’s environment/industry? Are you growing your strategic, analytical, and information technology skills to stay sharp on changes in internal and external risks? These are just some of the nuances that Richard Chambers reminds us to consider in one of his blogs this month, “Beware of Auditing up the Wrong Tree.”

You can learn more by clicking here.

For additional blogs released this month or in the past by the IIA’s bloggers, please click here.
Photo Pics

June Member Social at Top Golf