Chapter Message

Dear Members,

Hard to believe it is back to school time already! Unfortunately, that means no more weekdays at the pool, summer vacations and traffic-free work commute in the mornings. But there’s something to say for getting back into a solid routine! Thank you to everyone who joined us for the August Luncheon for insights on Data Analytics for Internal Auditors. The speaker, content and the food were all equally great.

Though my tenure as Chapter Secretary has just begun, I can already see how dedicated your Chapter Officers are to meeting your needs as members. We have a full calendar year filled with diverse events to accrue those CPE hours, including our monthly luncheons, all day seminar, annual 'I Heart Audit' Conference and a happy hour social event. Needless to say, we hope you will find the schedule of topics and events interesting and of course are open to any suggestions and feedback.

Finally, please join us on September 19th for our Luncheon on Hiring and Compensation Trends at the Old San Francisco Steakhouse. Hope to see y’all there!

Molly Moroze

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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) Professionalism, and
3) Chapter Health.

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 31st, we have earned a total of 188 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!

<table>
<thead>
<tr>
<th>Cathrin Difilippo</th>
<th>Andeavor</th>
<th>Willie Hicks</th>
<th>State Audit Office</th>
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<tr>
<td>Hobert Doyon</td>
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<td>Shantelle Johnson</td>
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<td>Caitlyn Hubble</td>
<td>CPS Energy</td>
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<td>Carlos Johnson</td>
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<td>Timothy Nackos</td>
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IIA Announces Application Fee Waiver for CRMA Designation

Apply by Aug. 31 Save Up to $230 (Application Fees Only)

For a limited time, Aug. 1–31, 2018, The IIA is waiving the application fee (up to a $230 value) for the Certification in Risk Management Assurance (CRMA) and offering savings on study materials to help you prepare to pass. Learn more.

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

September Meeting: Hiring & Compensation Trends

Date/Time: Wednesday, September 19, 2018 / 11:30 am - 11:45 am (Networking); 11:45 am - 1:00 pm (Presentation)
Location: Old San Francisco (10223 Sahara St., San Antonio, TX 78216)

Presented By: John Gulnac, Regional President, Robert Half

Learning Objectives:
This one hour course is designed to provide insight into the current hiring and compensation trends in the internal audit profession as well as other business professionals. At the end of the course, the participant will gain an understanding of:

- Hiring outlook in corporate accounting and finance, public accounting, and financial services
- Skills and positions in greatest demand
- Compensation trends
- A preview of the Robert Half salary guide

October Meeting: TBD

Date/Time: TBD
Location: TBD

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

Members-only Webinars

- **September 18th:** Impacts of Data Privacy Regulations on Business

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

**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 & More

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

**International Conference**

A Vibe All Its Own

July 7-10, 2019

Anaheim, CA

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.

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

Melissa Cox  
Andeavor

Wendy Hetzel  
Frost Bank

Blake Herndon  
Blake Herndon Consulting

Randy Melby  
USAA

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

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

**LOOKING FOR EMPLOYEES??**

Post or view positions offered on our Chapter Careers webpage (see link above), or at the IIA Audit Career Center.

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**IIA BLOG**

**DATA ANALYTICS: OBSTACLES AND OPPORTUNITIES FOR INTERNAL AUDIT**

Jim Pelletier, CIA

Give me a V! In his blog, Jim Pelletier breaks down “the seven ‘V’s’ of data from The IIA’s Global Technology Audit Guide, Understanding and Auditing Big Data.” This blog is insightful as it informs us of the challenges and opportunities of data analytics. Do you have the correct skill sets on your team to successfully engage in data analytics audits? If so, great! If not, Mr. Pelletier provides some suggestions on how to fill the gaps.

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](#).

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**Check this out!**

Click on this link: [Onboarding Consultants: 6 Ways to Help Set Up Successful Engagements](#) to see the August article from Robert Half Management Resources.
Photo Pics

July Monthly Meeting: What a Non-IT Auditor Needs to Know About IT & IT Controls

Speakers:

Ruben Garcia, CISA, Founder, ATR Advisory LLC

Nick Oscari, CPA, Accounting Director, ATR Advisory LLC