Dear Members,

We are on the home stretch of another chapter year! Thank you to everyone that has participated in our events and provided feedback for future events!! We appreciate you taking part in the elections at the March meeting. I appreciate the honor of being your chapter president for another year! We have two events coming up in April (1 CPE luncheon) and May (4 CPE seminar) to finish out the year strong!

Although we won’t be able to cheer on our Commanders anymore and March Madness is over (congrats to Baylor on their national championship and Texas Tech on getting to the finals) there are still plenty of teams to root for in April...GO SPURS GO playoffs...Rampage hockey action...and even Triple-A Missions baseball!!! In addition to all of these activities, please take some time to get involved in our chapter and provide your insight for our upcoming schedule of events. If you have any questions about our chapter, please reach out and let me know.

In Memoriam

The chapter would like to honor our dear friend, colleague and mentor Blake Herndon, who recently passed away. Blake had been a member of the IIA since 2004 and volunteered his time and talents for numerous organizations. He most recently was the IIA San Antonio Chapter President (17-18) while also serving as the ISACA Education Director (17-18) and had been the President of the San Antonio Association of Governmental Accountants (14-15). I had the pleasure of working with Blake for over three years. He was always the consummate professional as well as the epitome of a true friend, always there to help out in any way he could.

Cecilia Velasquez
IIA San Antonio Chapter President

President
Cecilia Velasquez
SAWS

Vice President, Vice President, Conferences & Seminars
Lashele Almonte
USAA

Treasurer
Antonio Ramsey
SAWS

Secretary
Molly Moroze
Acelity LP
NEW MEMBERS!

Esther Hernandez, Rackspace
Jennifer Smith, Security Service Federal Credit Union
Gabriel Fakuade, Wells Fargo Audit Services

NEWLY CERTIFIED

Gabriela Diaz, Certification in Risk Management Assurance (CRMA)
Kimberly Griffin, Certified Internal Auditor (CIA)
Adrian McDonald, CIA
Brenda Pena, CIA
Vanessa Sanchez, CIA

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 Molly 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. 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!!!
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.
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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

April Meeting:  **GDPR, One Year Later**

Joint Meeting with San Antonio International Association of Privacy Professionals (IAPP)

Date/Time:  Wednesday, April 24, 2019 / 11:45 am - 12:00 pm (Networking); 12:00 pm - 1:00 pm (Presentation)

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

CPE:  1.0

Presented By:  Rex Johnson, CISSP, CISA, CIPT, PCI QSA, PMP
Director of Cybersecurity, BKD CPAs & Advisors

Learning Objectives:

Now that the deadline has passed to comply with the European Union’s (EU) General Data Protection Regulation (GDPR), many companies are breathing a sigh of relief. Yet the real compliance work is only beginning. The mutually agreed General Data Protection Regulation (GDPR) came into force on May 25, 2018. This session will discuss the impact and how we in the US have responded within the first year of the implementation date.

May Seminar:  **Root Cause Analysis**

Date/Time:  Friday, May 24, 2019 / 8:00 am - 12:00 pm

Location:  San Antonio Water System (2800 U.S. Hwy 281 North, San Antonio, TX 78212)

CPE:  4.0

Presented By:  Elizabeth Frisch
Founder, The Thrival Company

Learning Objectives:

• Learn the six most common methods of root-cause analysis that can be used powerfully by any auditor
• Master the methodologies by breaking into teams and practicing each method based on scenarios provided
• Practice two powerful methods for defining the problem to deliver better root cause outcomes
• Map a trail from the symptom to the root cause(s)
• Develop ideas on-the-spot to solve the root cause problem
• Select the most appropriate solution using decision matrices
• Recognize common barriers to root cause analysis and apply techniques to overcome those barriers during audits and post-audit

For more information on upcoming events, please visit the [IIA San Antonio Chapter Website](#).
OTHER PROFESSIONAL DEVELOPMENT OPPORTUNITIES

MEMBERS-ONLY WEBINARS

♦ **April 16:** Pulse of the Profession: Defining Alignment in a Dynamic Risk Landscape  
♦ **June 18:** Code of Ethics: Implementation Guides

To register, 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

**International Conference**

_A A Vibe All Its Own_

July 7-10, 2019
Anaheim, CA

**Governance, Risk & Control Conference**

_Where Governance and Risk Management Align for Impact_

Aug. 12–14, 2019
Ft. Lauderdale, FL

CIA EXAM ONLINE SEMINARS & IN-PERSON COURSES

[IIA Online Seminars](#)

[Find other online CIA courses offered around the world by IIA partners >](#)

[IIA In-Person Courses](#)

[Find other in-person CIA courses near you offered by IIA partners >](#)

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

Upcoming IIA Seminars
Upcoming IIA Conferences
In his Points of View by Pelletier blog, Jim Pelletier informs us that third-party risk does not always mean the same to everyone. Is your organization aware of what is meant by third-party risk and how are you insuring that vendor risks are appropriately mitigated? When and if a third party fails, what assurances do you have that business operations will continue as usual? Who ultimately is liable for the failure? Check out the helpful suggestions that Jim incorporates in his blog by clicking here.

Happy Reading!

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

Committees

Audit Committee – reviews monthly bank reconciliations prepared by the Chapter Treasurer, oversees the financial records of the Chapter for the previous year’s operations, and provides an audited report of income and expenses to the Board no later than July 15 of each year for submission to The Institute.

Nominating Committee – prepares a list of nominees for election as Officers and Governors in accordance with the Bylaws.

Professional Development Committee – promotes student involvement, coordinates certification award program, and makes arrangements for Chapter meetings (including associated technology).

Conferences & Seminars Committee – assists with the planning for conferences and seminars, including facility arrangements, program development, and marketing strategy.

Finance Committee – works with the Treasurer and Vice Treasurer to develop financial policies and maintain segregation of duties controls.

Communications Committee – develops and facilitates Chapter communication through the newsletter, website, and social media.

In Case You Missed It! Click on the link below for trending indicated in this month’s InternalAuditor.org online edition.

10 Emojis That Sum Up An Internal Auditor’s Life