Dear Members,

It has been a great experience serving as one of your Vice Presidents for our IIA San Antonio Chapter. I have been able to get a “behind the scenes” look at all the great work the Chapter and its officers accomplish. We want to send a big thank you to everyone who has attended one of our great luncheon and lunch & learn events. Vanessa Sanchez has done an exceptional job at coordinating all of our interesting and informative events.

We are a member-focused organization and are committed to providing all our members engaging events and valuable networking opportunities. As the President and CEO of The IIA, Richard Chambers mentions in his blog post, “7 Characteristics of the Virtuous Internal Auditor”, the characteristic of being a lifetime learner is essential. The IIA San Antonio Chapter wants to facilitate your pursuit of being a lifetime learner. We want to encourage you to register for our next event, the Membership Appreciation Seminar, scheduled for Monday, October 7th. Two great sessions will be offered:

- Breakfast & Session I - Fraud: Advanced Concepts for Auditors and Fraud Examiners (4 CPE hours)
- Lunch & Session II - Selling Audit Ideas: Surfacing Issues, Identifying Real Causes & Getting Managers to Act (4 CPE hours)

Click here for additional details on our Membership Appreciation Seminar!

We hope you can join us!

Amada Aguilera
Vice-President, Conferences & Seminars, IIA San Antonio Chapter

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 Marisela 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!!!
New Members!

Magnolia Parrish USAA
Luis Salazar USAA
Jillian Sterling Wells Fargo Audit Services

Newly Certified

Vic Buenaventura Certified Internal Auditor (CIA)

Certification News

CCMS Requires Primary Email Update

The launch of the new Certification Candidate Management System (CCMS) is quickly approaching. To ensure a smooth transition, please verify or update your primary email address. Doing so will enable you to access the new system after the launch.

Access CCMS profile now.

CIA Changes now Effective as of September 1, 2019:

✦ The exam waiting period (formerly 90 days) will now be 60 days. This applies to all IIA programs.
✦ The Certified Internal Auditor® (CIA®) program window (formerly 4 years) will now be 3 years.
✦ The Internal Audit Practitioner program will no longer require work experience (six months of experience was required previously).
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.

CIA Exam Online Seminars & In-Person Courses

IIA Online Seminars
IIA In-Person Courses
TRAINING & EVENTS

October Seminar: 2019 Membership Appreciation Seminar

Date/Time: Monday, October 7, 2019 / 8:00 am - 5:00 pm
- Session One (8:00 am - 12:00 pm) - Breakfast Included
- Session Two (1:00 pm - 5:00 pm) - Lunch Included

Location: The Witte Museum (3801 Broadway St., San Antonio, TX  78209)

CPE: Up to 8 CPE hours
- Session One (4 CPE hours)
- Session Two (4 CPE hours)

Presented By: John Hall, CPA
Founder and President, Hall Consulting, Inc.

Learning Objectives:

- **Session One - Fraud: Advanced Concepts for Auditors and Fraud Examiners**
  This “how-to” course for audit, examination and other fraud professionals will help participants be more effective in their fraud prevention, detection and handling responsibilities. This program delivers action steps for elevating your fraud prevention, quick detection and efficient incident response skills. We’ll use tailored case examples relevant to participants, lectures on lessons learned, and individual and group brainstorming and discussions.

- **Session Two - Selling Audit Ideas: Surfacing Issues, Identifying Real Causes & Getting Managers to Act**
  Auditors are expected to have mastery of many skills – including communications, data testing, cause diagnosis, and motivation. But are these expectations reasonable? Is it fair to assume that every internal auditor should be a master at surfacing hidden problems and unexplored opportunities? And when issues are identified, is it really the auditor’s job to convince managers to act? Unfortunately for auditors, most executives believe that the answer to these questions is a resounding “Yes!”

Newly Released Guidance

The IIA has released two new practice guides available members, [Demonstrating the Core Principles for the Professional Practice of Internal Auditing](#) and [Foundations of Internal Auditing in Financial Services Firms](#).

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

MEMBERS-ONLY WEBINARS

♦ **October 1:** Product Stewardship Recycler Audits vs. Conventional EHS Audits (*Environmental, Health & Safety Audit Center*)
♦ **October 15:** Enhancing Internal Audit Effectiveness Through the Core Principles
♦ **November 5:** Virtual Symposium: Preparing Public Sector Auditors for Today’s Terrain (*Public Sector Audit Center*)

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: [Webinar Archives](#)

IIA CONFERENCES

The IIA Dallas Chapter invites you to attend the...

![8th Annual Super Conference](https://www.dallasiia.org/events/super-conference)

The Dallas Chapter is offering their member pricing ($300) to any individual in our district that would like to attend their upcoming 2019 Super Conference using discount code **districtsc19**. Group pricing of $250 for 4 or more attendees will also apply. Below are additional details on the event:

8th Annual Super Conference  
October 28, 2019  
8am-5pm  
Renaissance Dallas Hotel  
Dallas, TX

For registration and other event details, click here: [https://www.dallasiia.org/events/super-conference](https://www.dallasiia.org/events/super-conference).

For additional information on IIA seminars and conferences, use the links below:  
[Upcoming IIA Seminars]  
[Upcoming IIA Conferences]
SPECIAL ANNOUNCEMENT FOR EMPLOYERS!!!

The Masters in Public Accounting (MPA) Career Services of The University of Texas at Austin’s McCombs School of Business is co-hosting “Internal Audit Career Day” with Professor Steve Goodson, Internal Audit Lecturer. This networking and learning event will connect you with students who would like to deep dive into conversations about careers in Audit.

You are invited to participate in this event which is scheduled for Monday, October 21, 2019, from 1:00 p.m. until 3:00 p.m.

- There will be about seventy (70) MPA students attending.
- About 95% of the students attending will be interested in internal audit.

Please click on the link below to register. The cost to participate as an employer is only $375.

Internal Audit Career Day

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

- Upcoming IIA Seminars
- Upcoming IIA Conferences
I I A  B l o g

S t o p  W a s t i n g  T i m e
W a i t i n g  f o r  a
R e s p o n s e

Laura Soileau is a director in Postlethwaite & Netterville’s Consulting Department in Baton Rouge, LA. She also an avid blogger for the IIA with her blog, Solutions by Soileau: Advice for Daily Audit Challenges. In her September blog, Stop Wasting Time Waiting for a Response, Laura reminds us how effective face-to-face communication can be and not to over-rely on electronic communication. At times it is easier to just have a face-to-face discussion with the audit client, especially when additional follow-up questions or clarification will come into play.

Learn more by clicking here.

Happy Reading!

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

JOB POSTINGS

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

♦ UT Health Science Center - Senior IT 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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2019/2020

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