Dear Members,

Much like the rest of 2019, November is already coming quickly to a close and Thanksgiving is just around the corner. It’s hard to believe the year is almost over, but we’ve had some great success this year at our local IIA events thanks to all of you.

Earlier this month, we packed the house at Maggiano’s for our annual “Ethics for CIAs” 2-hour CPE event. The event sold out quickly after it opened, but we were able to add extra capacity for more of you to be able to attend. With that in mind, remember to register early for upcoming events to ensure you get a spot!

Speaking of upcoming events, we will have our final 2019 IIA-SA event on Wednesday, December 18th. This event will be focused on internal audit quality assurance and improvement programs (QAIP), which is an IPPF requirement for all internal audit shops to have. Registration is still open – click here now to register!

Remember that our annual I Heart Audit Conference is happening on March 30, 2020. The event will be held at the J.W. Marriott Hill Country Resort. At the 2019 conference, we had 380 attendees come for a full day of continuing education and networking. If you’re interested in being a sponsor for this event – click here for more information.

On behalf of the IIA SA Officers, we hope you enjoy this holiday season with your family and friends. We look forward to seeing you at our upcoming events! Happy Thanksgiving!

Regards,
Michael Burbank
Vice Treasurer, IIA SA Chapter

CHAPTE R 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

Bianca Medellin  City of Laredo
Eduardo Garza  CPS Energy
Melissa Day  Harland Clarke Holdings Corp
Veronica Binder  North East Independent School District
Michelle McDermott  San Antonio Housing Authority
Stephanie Woods  USAA
Ozem Ford  Wells Fargo Audit Services

NEWLY CERTIFIED

Ciro Barragan  Certified Internal Auditor (CIA)
Karen Silvers  CIA
Djeneba Ouattara  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](http://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](http://www.LearnCIA.com/3partcia/my-cia-review-plan).

**CIA Exam Online Seminars & In-Person Courses**

IIA Online Seminars
IIA In-Person Courses
TR I N I N G & E V E N T S

December Meeting: Quality Assurance & Improvement Program: Audit Process vs. Program

Date/Time: Wednesday, December 18, 2019 / 8:00 am - 10:00 am (Breakfast Event)
Location: Old San Francisco Steakhouse (10223 Sahara Dr., San Antonio, TX 78216)
CPE: 2 CPE Hours
Presented By: Brian Kruk, CIA, CISA, CGAP, CCSA, CCA
Honkamp Krueger & Co, P.C.
Senior Director Quality Assessment Services

Learning Objectives: This educational track will focus on Quality Assurance and Improvement Programs required by IIA’s Red Book in the 1300 to 1322 series standards. Substantial changes have occurred in The Standards and the Quality Assurance initiative was initially established because the audit function needs to be concerned about the customers, stakeholders and Internal Audit Committees who rely upon audits. This presentation addresses the definition and measurement of internal audit effectiveness and efficiency as well as external assessments.

Member News

- **OnRisk 2020: A Guide to Understanding, Aligning, and Optimizing Risk**: Introducing the inaugural edition of a bold new report on risk. It is the only report that provides perspectives from all the key players in the risk management process. Get [your copy](#) of the most holistic view of risk ever penned.
- **GAM 2020 Registration Is Open** and will be March 16-18, 2020 in Las Vegas. Last year’s event sold out so register early to hold your spot and save $200!
- **New Practice Guide**: [Unique Aspects of Internal Auditing in the Public Sector](#).
- **CPE Reporting Window Open**: All certified individuals must report annual continuing professional education (CPE) credit hours by December 31\textsuperscript{st}. This lets you display your certification credential(s) and makes you eligible to be included in The IIA Certification Registry.

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

MEMBERS-ONLY WEBINARS

♦ December 9: Regulatory Roll-backs at the EPA (Environmental Health & Safety Audit Center)
♦ January 21: Data Ethics

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

General Audit Management Conference
Where Leaders Evolve

March 16–18, 2020
ARIA Resort/Las Vegas, NV

IIA International Conference
Cruise Into Internal Audit

July 20–22, 2020
Miami, Florida

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

Upcoming IIA Seminars
Upcoming IIA Conferences
2019/2020

GOVERNORS*

Kevin Barthold
City of San Antonio

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

Melissa Cox
HEB

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

Wendy Hetzel
Frost Bank

Tim Hieger
USAA

Camille Marbury
AT&T Inc.

Randy Melby
USAA

Remi Nel
Rackspace

Glenn Prochnow
USAA

Larry Wallis
VIA Metropolitan Transit

Vacant

*IOfficers 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.

♦ 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.

IIA BLOG

IIA TAKES A PRINCIPLED VIEW OF CORPORATE GOVERNANCE

RICHARD CHAMBERS, CIA, QIAL, CGAP, CCSA, CRMA, AND PRESIDENT AND CEO OF THE IIA

“We cannot assess every risk, and we cannot be everywhere at once,” stated Mr. Chambers in his latest blog when referring to how internal audit often gets blamed when scandals come to the forefront. Review this insightful blog by clicking here.

Happy Reading!

For additional blogs released this month or in the past by the IIA’s bloggers, please click here.
SNAPSHOTS
(November Ethics for CIAs Seminar)

Presented by
Daniel Graves, CPA
Partner, Risk Advisory Services
Weaver