

April 2015

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Dear San Diego IIA Chapter,

We are in the final 2 month stretch of our Chapter year and still have quite a few more exciting events planned for April and May: our joint IIA/ISACA seminar on 4/8 will be hosted by our generous sponsor – Qualcomm. Our last Analytics/ACL roundtable meeting for the year is also scheduled for 4/21. Our annual member appreciation, celebration and networking evening will be held on 4/10 at Dave & Busters.

We will end our Chapter year with two events: a student event – panel discussion and networking scheduled for 5/1 and an update on COSO at our May event on 5/13.

There are still many exciting events that you won't want to miss, so please keep an eye on the event announcements coming to your inbox, as well as on our website (<https://chapters.theiia.org/san-diego/Pages/default.aspx>) for the up to date registration links. If you do not receive our email communications, please let us know ASAP so we can investigate further.

Please save the date for the following exciting events hosted by our IIA Southern California District:

-IIA District 4 Educational Conference – June 7 and June 8 in Anaheim, CA (see the announcement page in this newsletter for a special early bird discount)

- IIA District 4 Workshop – June 26. All incoming officers, chairs and even BOG members are encouraged to attend.

We continue to appreciate our Corporate Sponsors! If you are interested in hosting an event, please contact Laura Flores at [laura.flores@sdcounty.ca.gov](mailto:laura.flores@sdcounty.ca.gov)

We need you! The annual chapter program of events is only successful with the help of committed volunteers! We have a great team of volunteers who hope you will join them in the upcoming year. We are a fun team, and your involvement as a volunteer can be tailored to suit your time constraints. Please contact me directly to discuss volunteer opportunities with the Chapter ([john.lefter@sharp.com](mailto:john.lefter@sharp.com)).

We look forward to seeing you at our next IIA San Diego event!

John Lefter  
President

## Upcoming Events

### IIA San Diego Chapter

**April 8, 2015:** All Day Seminar - IIA and ISACA and election of officers

**April 10, 2015:** Membership Appreciation Event

**April 21, 2015:** ACL-User-Group-RT

**May 1, 2015:** Student night: Panel presentation and networking

**May 13, 2015:** COSO update luncheon presentation, networking and installation of officers (last meeting of the 2014-2015 Chapter year)

**See all upcoming Chapter Events on the 2015 San Diego IIA Chapter Program here:**

<https://chapters.theiia.org/san-diego/Events/Pages/default.aspx>

### IIA

**April 8, 2015 - 2015 Gaming Conference**

**June 7-8, 2015 – Southern California Conference (Anaheim, CA)**

**July 5–8, 2015 - 2015 International Conference**

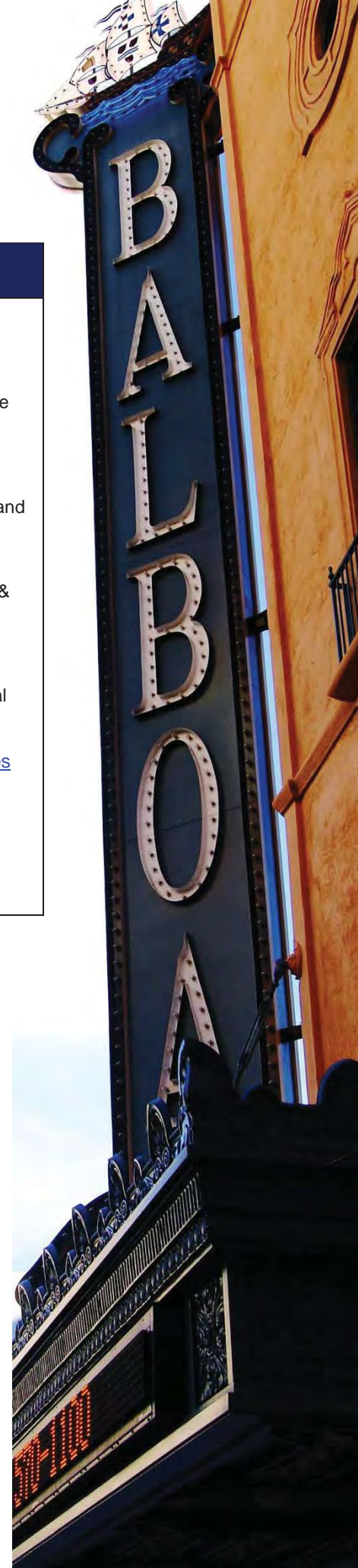
**August 17–19, 2015 - 2015 Governance, Risk, and Control Conference (An IIA and ISACA Collaboration)**

**Sept. 28–Oct. 1, 2015 - ITAC 2015 Conference & Expo**

**October 19–21, 2015- 2015 All Star Conference**

**November 8–11, 2015 - 2015 Southern Regional Conference**

<https://na.theiia.org/training/conferences/Pages/Conferences.aspx>





**April Channel – All Day Seminar - IIA and ISACA**

**Event Type:** Chapter event

**Start Date/Time:** 4/8/2015 8:00 AM

**End Date/Time:** 4/8/2015 5:00 PM

**Location:** Qualcomm, 6455 Lusk Blvd (Lusk and Pacific Center Blvd) San Diego 92121 |

**Agenda**

<b>Time</b>	<b>Topic</b>	<b>Speaker</b>
7:30 - 8:00 AM	Registration - Breakfast	N/A
8:00 - 9:00 AM	SOCII Considerations	Paul Smedegaard
9:00 - 10:00 AM	Security perspective of Data Analytics	Tom Caldwell
10:00 - 10:15AM	Coffee, Sodas, Water	N/A
10:15 - 11:45 PM	Bringing together Information Assurance, Privacy & Security	Matt Stamper
11:30 - 12:00PM	Lunch	N/A
12:00 – 1:00 PM	Lunch with Speaker – Privacy/Data Management	Andrew Serwin
1:00 - 1:15PM	Coffee, Sodas, Water	N/A
1:15 - 2:15PM	Mobile Device Management	Kevin Rigney
2:12 - 2:30PM	Coffee, Sodas, Water	N/A
2:30 - 3:30PM	Disaster Recovery / BCP (CIO perspective)	Drew Martin
3:30 - 4:30PM	Disaster Recovery / BCP	Keith Gregorio

**Cost:**

Member (IIA and SD ACFE)	\$35
Non-member	\$40
Student	\$15

For more details on the learning objectives, program description and registration, please visit our event webpage at: <https://chapters.theiia.org/san-diego/Events/Pages/All-Day-Seminar---IIA-and-ISACA.aspx>.

**Instructional delivery methods:** Group-Live

**Field of Study:** Specialized Knowledge and Applications

**CPE credit:** 9 CPEs



## **April Membership Appreciate Event**

**Event Type:** Chapter event

**Start Date/Time:** 4/10/2015 8:00 AM

**End Date/Time:** 4/10/2015 5:00 PM

**Location:** Dave & Buster (Mission Valley), 2931 Camino Del Rio North San Diego, CA | California|

In appreciation for your continued membership and service to the San Diego IIA Chapter, we would like to celebrate together with you another successful year for the Chapter. Please join us for an evening of networking, refreshments and games at Dave & Buster's. Dress is casual. **This event is for "Members Only"**. A Dave & Buster's \$15 game card will be provided to each attendee. A raffle will be held for (2) \$50 gift certificates redeemable with the IIA bookstore. **Please register by Friday, April 3rd.**

Registration for IIA–San Diego Chapter's 'Member Appreciation and Networking Event',

Click [here](#) to register!

**Date: Friday, April 10, 2015, 5:00 PM - 8:00 PM**

**Event:** IIA San Diego Chapter Member Appreciation and Networking Event

**Location:** Dave & Buster (Mission Valley), 2931 Camino Del Rio North

**Cost: FREE to IIA Members!**

Drinks will be provided.

Two tokens provided for alcohol drinks (\$7/max on each) and soda/water/tea.

Buffet style with appetizers and desserts.

**CPE Credit: None**

We hope that you will join us at this event. If you have any questions, please reply to this email or contact Dan Ebert at [danjebert@gmail.com](mailto:danjebert@gmail.com) or Mark Rosengrant at [mrosengrant@gmail.com](mailto:mrosengrant@gmail.com).



**April Channel – ACL-User-Group-RT**

**Event Type:** Chapter event

**Start Date/Time:** 4/21/2015 9:00 AM

**End Date/Time:** 4/21/2015 10:00 AM

**Location:** Sharp HealthCare - 8520 Tech Way San Diego, CA 92123 - Room 124A | California | California

**Learning objectives:**

The purposes of this Analytics Roundtable discussion are to provide ideas and demonstrate how to use ACL to audit AP (Account Payable)

**Agenda:**

Time	Topic	Speaker
9:00 - 9:30 AM	Networking & Introductions	N/A
9:30 - 10:30 PM	Roundtable	Paul Kim/ Kristin Freitas

**Cost:** FREE

**Instructional delivery methods:** Group-Live

**Field of Study:** Auditing

**CPE credit:** 1 CPE

**Prerequisites:** None

**Advanced preparation:** Please come with ideas to share on what you are currently doing in your workplace to audit AP data.

**Program level:** Basic to Intermediate

**Course registration requirements:** To register for this event, click [here](#).

**Program description:** Attendees will obtain ideas for using analytics software to audit AP Data.

We hope that you will join us at this event. If you have any questions, please reply to this email or contact Dan Ebert at [danjebert@gmail.com](mailto:danjebert@gmail.com) or Mark Rosengrant at [mrosengrant@gmail.com](mailto:mrosengrant@gmail.com).



Membership means **more.**

## IIA Members-Only Webinar Series

### Pulse of Internal Audit

April 21, 2015 1:00–2:00 p.m. ET

Dynamic change continues to define the landscape in which the internal audit profession operates. Stakeholders look to internal auditors to avoid surprises by maintaining a keen eye on emerging risks. As internal auditors seek to revise audit plans in order to audit “at the speed of risk,” they are often constrained by resource levels and expertise. To exacerbate the foregoing, the profession is facing an emerging “war” for talent and downstream impacts from the focus of regulators. This session will explore these and other challenges facing the profession in 2015, and will glance ahead at key imperatives for the profession in the remainder of the decade.

- Anticipating Emerging Risks: Audit Priorities and Exhibiting Confidence
- Making the Case for Continuous Risk Assessment: Methodologies and Capabilities
- Linking Risks & Audit Coverage: The Internal Audit Conundrum
- Balancing Staffing & Skill-Set Issues: Identifying and Addressing Skill-Gap Issues
- Audits of Higher-Risk Areas Hit Hard by PCAOB PA11: Experiencing Greater Scrutiny

**Course Duration:** 1 hour

**CPE Hours Available:** 1

**Knowledge Level:** Intermediate

**Field of Study:** Auditing

**Prerequisites:** None

**Advance Preparation:** None

**Delivery Format:** Internet Group Live

### Speaker

**Gina Eubanks, CIA, CRMA, CCSA, CISA**

*The Institute of Internal Auditors, Global Headquarters*

Gina Eubanks, CIA, CISA, CRMA and CCSA, is the Vice President of Professional Services at The Institute of Internal Auditors, Inc. leading Quality, Chief Audit Executive and Industry Services. Gina has over 20 years in the Internal Audit experience including 15 years with a Big 4 firm in global enterprise risk services. Her experience has been both within the United States as well as abroad with her spending a significant amount of time in India. She has also been a practitioner and Director in the retail and financial services sectors. Gina also sits on the Board Audit Committee for a local financial institution and has been a volunteer leader with The IIA for nearly 15 years. For more information:

<https://na.theiia.org/training/eLearning/Pages/Members-only-Webinar-Pulse-of-Internal-Audit.aspx>



## IIA Members-Only Webinar Series

### Promoting the Value of Internal Audit

**April 23, 2015 1:00–2:00 p.m. ET**

In this one-hour broadcast, Richard Chambers (IIA President & CEO) and Sandy Jansen (University of Tennessee CAE & President of the Association of College & University Auditors) will share their thoughts on advocating for the profession. This webinar is designed to help members plan for May – Internal Audit Awareness Month.

This webinar is designed so that participants will be able to:

- Understand the current and future outlook for the internal audit profession.
- Learn the key factors to communicate to organizational stakeholders.
- Obtain tips and tools for creating advocacy efforts within our organizations.
- Maximize your communications efforts during internal audit awareness month.

**Course Duration:** 1 hour

**CPE Hours Available:** 1

**Knowledge Level:** Intermediate

**Field of Study:** Auditing

**Prerequisites:** None

**Advance Preparation:** None

**Delivery Format:** Internet Group Live

### Speakers

#### **Richard Chambers**

*President and Chief Executive Officer, The Institute of Internal Auditors*

Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA, is president and CEO of The Institute of Internal Auditors (IIA). He has more than four decades of internal audit and related experience. Previously, Chambers was national practice leader in Internal Audit Advisory Services at PricewaterhouseCoopers; inspector general of the Tennessee Valley Authority; deputy inspector general of the U.S. Postal Service; and director of the U.S. Army Worldwide Internal Review Organization at the Pentagon. He currently serves on the Committee of Sponsoring Organizations of the Treadway Commission (COSO) Board of Directors; the International Integrated Reporting Council (IIRC); and The IIA Board of Directors. Previously, he served on the U.S. President's Council on Integrity and Efficiency; the Audit Board of the City of Orlando, Fla.; The IIA Internal Audit Standards Board; and The IIA North American Board. Chambers received the Association of Government Accountants (AGA) Frank Greathouse Distinguished Leadership Award and the National Association of Black Accountants (NABA) Legacy Award. Accounting Today named him one of the Top 100 Most

Influential People in Accounting as well as one of 10 tweeters worth following. The National Association of Corporate Directors (NACD) named him one of the most influential leaders in corporate governance. Chambers authored the award-winning book, *Lessons Learned on the Audit Trail*.

### **Sandy Jansen**

*Executive Director, Office of Audit and Compliance, University of Tennessee*

Sandy Jansen, CIA, CCSA, CRMA is the Executive Director of the Office of Audit and Compliance, serving as the chief audit executive for the University of Tennessee, and is the current President of the Association of College and University Auditors (ACUA). She leads the internal audit and institutional compliance teams for the UT System, comprised of three universities, an academic medical campus, and two institutes. The UT System has a presence in 95 counties across Tennessee.

Prior to joining UT, she served as the Assistant Chief Audit Executive at Texas Tech University System. Sandy has been in higher education auditing for over two decades beginning her career at an academic medical center. She is a transformational leader working with her team to bring about positive change for the university system. Her areas of expertise include quality assurance and improvement programs, quality assurance reviews, fraud risk assessments, audit and project management, audit planning, auditor development, and team building.

Sandy is active in professional organizations. In addition to her involvement with ACUA, where she promotes the value of internal auditing in higher education, she serves as a volunteer facilitator for The IIA. She previously served as ACUA's vice president and professional education committee chairperson, as well as a board member for the Texas Association of College and University Auditors. Sandy a qualified validator for internal audit quality assessment reviews and has participated in and led several reviews of peer institutions. Because of her service as ACUA's midyear conference director, Sandy was the 2009 recipient of ACUA's Excellence in Service Award.

Sandy has been involved in a number of other volunteer roles in philanthropic organizations such as PTA, Women's Clubs, and Girl Scouts. Sandy received her BBA in Accounting from Texas Tech University and is a proud Red Raider. She and her family relocated to Tennessee in 2012 and are enjoying the Great Smoky Mountains as well as UT's distinct orange color.

### **Moderator**

#### **Gina Eubanks, CIA, CRMA, CCSA, CISA**

*The Institute of Internal Auditors, Global Headquarters*

Gina Eubanks, CIA, CISA, CRMA and CCSA, is the Vice President of Professional Services at The Institute of Internal Auditors, leading Quality, Chief Audit Executive, and Industry Services. Gina has over 20 years of internal audit experience, including 15 years with a Big 4 firm in global enterprise risk services. Her experience has been both within the United States as well as abroad, with a significant portion of her career spent in India. She has also been a practitioner and director in the retail and financial services sectors. Gina sits on the Board Audit Committee for a local financial institution and has been a volunteer leader with The IIA for over 15 years.





## 2015 Gaming Conference

April 8–10, 2015  
The Mirage / Las Vegas, NV



The IIA's Gaming Conference remains the gaming industry's only dedicated conference for internal audit, risk, and related professionals and regulators. Delegates of the 17th annual Gaming Conference will receive essential knowledge from respected professionals involved in all aspects of this ever-changing industry, on topics such as evolving regulations and compliance, Indian and commercial gaming, talent management, online gaming security, and more.

### Benefits of Attending

- Networking and knowledge sharing with industry peers from around the world.
- Cutting-edge, relevant information on emerging opportunities and challenges in the gaming industry.
- Hands-on tools and techniques you can apply immediately.
- Greater understanding of the impact of emerging Internet technology on the gaming industry.
- Building new and lasting career-strengthening relationships with industry peers.
- Insight into the ever-changing and complex aspects of commercial and Indian gaming.
- **Up to 18 CPE credits.**

### Confirmed Keynote Sessions:

- **Just Added!** Robert Rudloff, CIA, CRMA, Senior Vice President, MGM Resorts International.
- **Internal Audit From the CFO's Perspective** – Craig Robinson, CIA, Chief Financial Officer, Grand Sierra Resort and Casino
- **Public Policy Issues: Is the Gaming Industry on the Brink of a Major Transformation?** – Kevin P. Mullally, Vice President of Government Relations and General Counsel, Gaming Laboratories International, LLC

- **Casino Crime** – Ron Reigle, CIA, Chief Audit Executive, JA Nugget

### Gaming Industry Executive Panel: Idea Sharing Session with

- **Phil F. Popehn**, CAE (Retired), Mystic Lake Casino Hotel
- **Chelle Adams**, Vice President and Chief Internal Auditor, The Cosmopolitan of Las Vegas
- **Arthur J. Askins**, Manager of Indian Gaming, New York Gaming Commission
- **Robert Rudloff**, CIA, CRMA, Senior Vice President, MGM Resorts International

### Educational Tracks

The conference will include four general sessions and 24 concurrent sessions in the following educational tracks:

- Auditing at Your Casino (New to the Game)
- Managing Your Audit Plans & Employees (Audit Pro)
- Issues Critical to the Future of Gaming (Leading Into the Future)

### Pricing and Registration

**IIA Members:** Register early for the 2015 Gaming Conference and save!

Registration Type	Rates
<i>Members and Groups up to 3</i>	US\$1,095
<i>Groups of 4 to 8</i>	US\$1,040
<i>Groups of 9 or more</i>	US\$985
<i>Non-members</i>	US\$1,310
<i>*Per person pricing. Groups of 4 or more please contact IIA Customer Relations to register at +1-407-937-1111 or <a href="mailto:CustomerRelations@theiia.org">CustomerRelations@theiia.org</a>.</i>	

Not an IIA member? [Join now and save.](#)



**Take a Tour of the Audit Executive  
Center Website!**



Your history of strong performance landed you at the top of your profession. Your vision for the future — and your ability to deliver — is what will keep you there. The IIA’s Audit Executive Center gives you the tools, resources, and information you need as a chief audit executive (CAE) to stay on top by helping you stay ahead.

**Be Empowered. Be Connected. Be Relevant.**

## About the Center

An exclusive membership-based service developed to support CAEs in answering the demands of their evolving roles, the Audit Executive Center empowers its members to perform through delivering unparalleled access to:

- A robust members-only website, featuring a growing Knowledge Center of nearly 950 pieces of thought leadership and more than 1,200 tools, templates, and planning resources.
- Exclusive peer-to-peer knowledge sharing opportunities such as forums, roundtables, and networking events, many are CPE eligible.
- E-bulletins, news publications, and weekly alerts geared specifically for CAEs.

## What Can Membership Mean for You?

Being a member of the Audit Executive Center provides you concierge level service, which means:

- You save valuable time searching for information by accessing the Center’s consolidated, credible, and comprehensive thought leadership, information, and research.

- You have a convenient, economical, and flexible way of connecting with current events, emerging trends, and best practices.
- You know what your peers are doing, what’s working for them, and how your team compares.
- You are armed with the information you need to proactively engage management in meaningful dialogue and earn your “seat at the table.”
- You have the support you need to strategically develop your team’s skill sets and operate as a value-added organizational resource.

## What Sets the Audit Executive Center Apart?

The Audit Executive Center offers a distinctive value proposition:

- Peer-to-peer networking opportunities provide invaluable access to others facing the same demands and challenges. The Center strives to create bonds and relationships among CAEs worldwide.
- Intuitively organized information is delivered succinctly and is easily searchable with your members-only access to optimize your experience and save you time.
- Your Center experience is fully customizable providing you access — online, in-person, and at your convenience — allowing you to decide how you participate.

Three levels of membership — Professional, Advocate, and Ambassador — offer Center members the option to choose which tools and resources are best suited to their individual needs. Your internal audit team exists to support your organization and meet stakeholder expectations. The Audit Executive Center exists to support you — our most important stakeholder. We invite you to [tour the Center](#) and explore how we can exceed your expectations.

## Contact Us

If you have questions, please contact [cae@theiia.org](mailto:cae@theiia.org).

<https://na.theiia.org/services/cae-resources/AEC/Pages/The-Audit-Executive-Center.aspx>

# Chapter Achievement Program (CAP) Information Section

The program, referred to as CAP, requires each chapter to tally the different activities in which its members participate that promote the IIA. For example, achievement points may be earned for presentations given by Chapter members or for the number of participants that attend a sponsored or cosponsored IIA Chapter event. The CAP program is the IIA's Business Score Card used to monitor and recognize the activities of the local chapters that promote the strategic objectives of the IIA.

Throughout the year, the achievement program monitors and scores each chapter's participation in the following three service categories:

- Service to Members
- Service to the Profession
- Chapter Administration



At the end of the year, CAP evaluates the success of each chapter's efforts through use of four performance level classifications:

- BRONZE: 685 achievement credits
- SILVER: 1,060 achievement credits
- GOLD: 1,560 achievement credits
- PLATINUM: a chapter achieving GOLD status 10 of 11 years

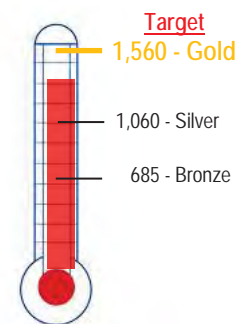
In order to become the top scorer, compared to larger chapters in the United States, we need your assistance in tracking the CAP points we have earned.

The CAP section of our newsletter serves to provide an awareness of member activities that promote the profession and/or membership for which we can receive CAP points. Each month we will highlight the types of activities that can earn us points as well as provide an update on our progress!

If you are aware of chapter membership activities that will earn us CAP points or have any questions regarding the CAP program, please contact John Lefter at [John.Lefter@sharp.com](mailto:John.Lefter@sharp.com).

If you have presented any materials that resulted in the award of CPE, have published any articles or have any other activities that you believe may qualify for CAP points, please let us know and we will be more than happy to work through the detail.

Category	Minimum for Bronze	San Diego Chapter Points (Est. as of 11/06/2014)
I. Service to Members	325.00	548.50
II. Service to Profession	200.00	410.59
III. Chapter Administration	160.00	320.00
<b>Total</b>	<b>685.00</b>	<b>1279.09</b>



## **Volunteering:**

Interested in volunteering??? The San Diego Chapter needs you! Help us by volunteering for positions on committees like publicity and newsletter, seminars and speakers, and for governance positions like Vice President or Treasurer. If you are interested in volunteering, please contact John Lefter at [John.Lefter@sharp.com](mailto:John.Lefter@sharp.com). Aside from great networking opportunities, you may earn CPE credits for Chapter service.

## **Communicate with us:**

In addition to our Chapter webpage, get in touch with us through LinkedIn, Twitter, and Google!



## Welcome New Members!

The San Diego IIA Chapter would like to wish a warm welcome to the following new members:

### First Name

Jessica  
Samuel  
Frank  
Diosa  
Veronica

### Last-named

Mazza  
Noh  
Chang  
Werner  
Espino

### Company Name

Intuit  
Family Health Centers of San Diego  
KPMG LLP USA  
LPL Financial  
Illumina Inc.



## The IIA's CIA Learning System

### Discount available to all IIA Members!



The IIA's CIA Learning System is a comprehensive training course designed to provide chapters, members, and the audit community of professionals with information and tools to master the global CIA exam syllabus. This premier quality program is aligned with the International Professional Practices Framework (IPPF) to ensure you stay current with the global internal auditing profession and are ready for the CIA exam. It combines printed text with online testing tools and online questions. Take advantage of the best prep materials out there by ordering yours today! If you are interested in special pricing of these materials which are only available through our Chapter, please contact [john.lefter@sharp.com](mailto:john.lefter@sharp.com).

You can also order the materials at the regular price by visiting: <http://ecommerce.mylearningresource.com/stores/IIA/chapter/>



## Chapter Book of the Month – A Chapter Benefit

### BOOK OF THE MONTH

Regardless of industry, sector, or size, implementing a comprehensive Quality Assurance and Improvement Program (QAIP) is necessary to ensure the internal audit activity is meeting expectations of clients and stakeholders.

The new *Quality Assessment Manual for the Internal Audit Activity* can help guide IA activities through the process of QAIP development, implementation, and maintenance as required by the *International Standards for the Professional Practice of Internal Auditing*.

The ever-changing profession, coupled with updates to The IIA's International Professional Practices Framework (IPPF), serves as the impetus for this new Quality Assessment Manual. Just released by The IIA's Bookstore, the new manual aligns with the components of the IPPF and the *Standards*, and offers practitioners:

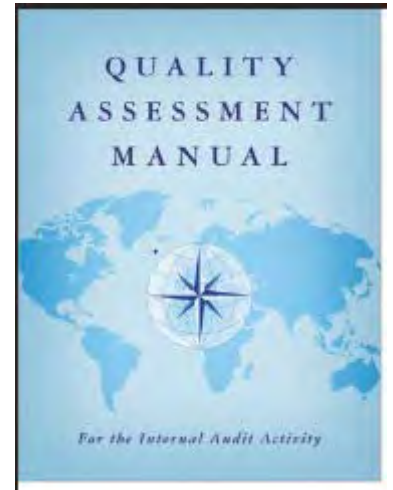
- A clear outline of a quality assessment process flow that streamlines the gathering of evidence and eliminates duplication of work.
- Standardized tools that promote ease of use while achieving consistency in assessment techniques and documentation of results.
- A Road Map that highlights the alignment of specific assessment activities to assist with conformance to the *Standards*.

Chief audit executives looking to keep pace with the growing demands of stakeholders owe it to themselves and their staffs to add the new Quality Assessment Manual to their internal audit library.

**Book with CD-ROM Item No: 1131 / Member Price: \$215.00 / Nonmember Price: \$260.00**

**CD-ROM Item No: 1132/ Member Price: \$160.00 / Nonmember Price: \$205.00**

[Click here](#) to purchase.



## Local Job Opportunities

Want to be noticed by a highly qualified pool of over 500 CIAs, CPAs, and MBAs? You can be by posting your job on our website. Jobs are also included here in our monthly newsletters. For more information on job postings, contact John Lefter at [john.lefter@sharp.com](mailto:john.lefter@sharp.com)

**Below are the March job posting. To see further detail on these and more, see the full postings at:**

<https://chapters.theiia.org/san-diego/Careers/Pages/default.aspx>



### **General Ledger Resources - Internal Auditor**

The Senior Internal auditor reports directly to the director, Internal audit and is responsible for leading and executing compliance-related internal audits, process reviews and various ad hoc projects as assigned.

<https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---Internal-Auditor.aspx>

### **IT Auditor**

This Senior IT Auditor role is an excellent opportunity for individuals who have a strong technical IT background (CCNA, CCNE) with experience in hardware configuration for routers, switches and other hardware. We are willing to teach best practices in risk management, audit and internal controls compliance.

<https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---IT-Auditor.aspx>

### **General Ledger Resources - Manager IT Audit (Contract-to-Hire)**

The Internal Audit Manager of IT will lead and execute the internal audit department initiatives and audit plan to ensure goals, productivity, efficiency are achieved. Duties include oversight and execution of audit program for IT General Controls, System conversions, project implementation reviews, applications, integrated audits, and/or data privacy and vendor reviews.

[https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---Manager,-IT-Audit-\(Contract-to-Hire\).aspx](https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---Manager,-IT-Audit-(Contract-to-Hire).aspx)

### **General Ledger Resources - Manager Audit (Contract)**

The Manager, Internal Audit is responsible for leading and executing financial and operational internal audits, SOX controls testing and other projects as assigned. The role is directly responsible for the management of internal audit staff, including internal audits and projects and performance management

[https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---Manager,-Internal-Audit-\(Contract\).aspx](https://chapters.theiia.org/san-diego/Careers/Pages/General-Ledger-Resources---Manager,-Internal-Audit-(Contract).aspx)



THE INSTITUTE OF INTERNAL AUDITORS  
**SOUTHERN CALIFORNIA  
CONFERENCE**

ANAHEIM / JUNE 7-8, 2015

Adding **VALUE** through Audit **EXCELLENCE**

Up to 16.0 CPE available with General Sessions, 4 tracks with breakouts, and a 2-day data analytics workshop

**Register by April 20 to save up to  
\$100 off registration fees**

for more information or to register, visit [www.WRD4EC.org](http://www.WRD4EC.org)



# Mountains of Change... Oceans of Opportunities

Join us for the 74th annual International Conference, July 5–8, 2015, in Vancouver, BC, Canada, as we explore **Mountains of Change...Oceans of Opportunities**. Network with 2,000+ peers from more than 100 countries, stay on the leading edge of internal audit, and enjoy the peaceful, scenic vistas of British Columbia.

As an attendee, you will benefit from:

- Sharing and discussing ideas and concepts with recognized thought leaders, practitioners, and speakers from 100+ countries.
- Participating in sessions on hot topics such as emerging global issues; tools and technologies; fraud, bribery, and corruption; financial services; corporate values; risk and controls; management skills; and public sector and non-profit challenges.
- Networking with like-minded colleagues from public and private sector organizations worldwide.
- Engaging with exhibitors that offer products and services to help you succeed.

Visit [www.ic.globaliia.org](http://www.ic.globaliia.org) for details,  
and register early to save.

