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Upcoming Luncheon Topics

May 2nd:
Ethical Leadership for the 21st Century—Special Dinner Event
(Note—Registration for this event closed on April 27 2017)

June 7th:
Insider Threats
Stay Tuned for Registration for this event!

The IIA San Jose Chapter is focused on practical and beneficial discussion topics across all levels from staff to CAE.
Ethical Leadership for the 21st Century

Cynthia Cooper will share her personal experiences as well as critical ethics and governance lessons learned from some of the largest corporate scandals. She will discuss what organizations can do to implement best-practice anti-fraud programs and build strong ethical foundations that lead to sustainable success.

She will discuss:

- Recent corporate failures: what went wrong and lessons learned
- The speed of risk: How peering over the horizon can save your organization
- The slippery slope: who commits fraud and why
- 10 steps to recognize and think through ethical dilemmas
- The power of choice: how each of us can find our moral courage and make a positive difference

Cynthia Cooper is the former Vice President of Internal Audit at WorldCom. In 2002, she and her team of auditors investigated and unearthed $3.8 billion in fraud at WorldCom, which to date represents one of the largest corporate frauds in history.
Sneak Peak into the June 2017 Luncheon

Insider threats

Wednesday June 7, 2017

11:30AM to 1:30PM
Biltmore Santa Clara — 2151 Laurelwood Rd, Santa Clara CA 95054

Topics Covered:

- We are all so focused on the external side of Cyber that we sometimes miss the threat of internal employees/contractors etc.
- What are companies doing to address the threat of an insider attack?
- How do we audit this process effectively?

Speaker Bio: Eric Lybeck

Eric is a Cybersecurity and Privacy Manager based in San Francisco, California. He has over 19 years of industry and consulting experience in cybersecurity, data protection and privacy compliance programs, GRC technology, data governance, risk assessment, and organizational change management.

Prior to PwC, Eric managed information security for the Human Resources function of a major multi-national corporation headquartered in Minnesota where he developed an insider threat management program. Eric's experience includes managing global privacy compliance for a leading cloud computing company headquartered in California, and the development of privacy program compliance assessment and attestation software GRC product for a privacy software company based in Canada.

Registration for the June 2017 Event Coming Soon!
The San Jose IIA has announced the student winners of the two $2500 scholarships are:

1. Roberto Magana
2. Chi Nguyen

Congratulations to Roberto and Chi for outstanding work and dedication to their education, and for meeting the IIA San Jose Educational requirements:

- Full time students attending SCU or SJSU
- Junior or Senior status
- Majoring in Accounting or Corporate Finance
- Overall GPA of 3.0 or higher
- US Citizens or legal residents

CONGRATULATIONS!
San Jose Chapter
May 2017—Newsletter

2017 Western Regional Conference


June 6th to 9th 2017
Anaheim Marriott
700 West Convention Way
Anaheim California
92802

Stay Tuned for More Details Here

Social Media

Visit the Institute of Internal Auditors San Jose Chapter LinkedIn Group Here

Join our LinkedIn Group and be the first to access the following:

1. Interesting Articles
2. IIA San Jose News
3. Luncheon and Seminars
4. Q&A Sessions with the Board of the IIA—San Jose

participate in a Q&A session with the Board of the IIA—San Jose

IIA San Jose Transition to E-Touches

We are working to move communications to the IIA centralized E-Touches Tool.

What does this mean for members:
• IIA communications may take on a different appearance.
• Payment and registration options may change.

Please bear with us while we make this transition to benefit our members.

IIA®
IIA Convenient Learning Platforms

The IIA's learning solutions meet the needs of audit practitioners, regardless of travel schedule, training budget, learning style, or experience level. Our multiple learning platforms make it easy for you to fit training into your busy schedule.

**Seminars:** Multi-day training events that offer a variety of classroom-style courses.

**eLearning:** Facilitated courses offered via the Internet in shorter sessions over multiple days; Members-only Webinars; interactive, multi-day online eWorkshops on various topics, offering multiple session flexibility.

**On-site Training:** Customizable courses for five or more attendees presented at the organization’s location or delivered virtually. You can’t get much more convenient than having IIA on-site training come to you with its portfolio of more than 60 courses that can be customized and delivered live or virtually to groups of five or more at your organization.

**Conferences:** Multi-day, multi-track training events that draw practitioners from around the world.

Internal Audit Jobs

Note: Your local IIA posts jobs as a courtesy to its members and the community; however, we do not endorse or vouch for these employers in any way.

Check out more details on the IIA San Jose website under Careers

**Senior Financial Auditor** —Google; Mountain View, CA

**Auditor** —Workday; Pleasanton, CA

**Internal Auditor II** — County of Santa Clara; Santa Clara, CA

**Senior Corporate Auditor** — Stryker; San Jose, CA
CERTIFICATIONS CORNER

Unlock Your Door to Opportunity with IIA Global Certifications

The IIA offers a comprehensive certification portfolio for internal auditors that can serve as the key to unlocking your next opportunity within the profession; enhancing your credibility and adding clout to your resume.

There are many reasons to earn an official IIA certification designation. Whether it's the hallmark designation of internal audit — the Certified Internal Auditor® (CIA®) designation — or one of our four specialty industry certifications, obtaining a certification is professionalism defined.

Earning your certification is like having a key to the vast world of opportunities the profession of internal auditing offers placed in the palm of your hand. It can open doors you did not even know existed, as the three or four letters that now follow your name will make one powerful statement about the expertise you bring to the table.

Earning your certification is like having a key to the vast world of opportunities the profession offers.

Interested in becoming certified? The following are six (6) easy steps to Certification: (1) Decide which Certification is right for you. (2) Determine your eligibility and skill level. (3) Register for the Exam. (4) Prepare for the Exam. (5) Take the Exam (6) Receive your Certificate!

To learn more about IIA Global Certifications go to www.theiia.org/certification or click on any of the specific certification icons below.

The IIA’s Global Board of Directors recently approved an alternate path to eligibility for the Certified Internal Auditor designation for candidates who do not have a bachelor’s degree from an accredited university.

Candidates may now become eligible for the CIA, subject to approval, if they possess either:

• 2 years of post-secondary education and 5 years of verified experience in internal auditing or its equivalent.
• 7 years of verified experience in internal audit or its equivalent.

As it becomes available, more information will be posted on the IIA Certifications website, so check back for updates and details.

NASBA

The San Jose Chapter of the Institute of Internal Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the N-tional Registry of CPE Sponsors through its website:

www.learningmarket.org
# Governance

## Institute of Internal Auditors

### San Jose Chapter

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<thead>
<tr>
<th>Chapter Officers</th>
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