San Jose Chapter

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Open Source Software - Implications for Internal Audit

While using open source software (OSS) makes developing applications much easier, its use can come with legal hoops to jump through and security vulnerabilities that could pose significant risks to the organization. Conducting an audit of the OSS code can help companies get a handle on this emerging risk area. This session will:

- Define the risks associated with the use of OSS
- Consider the reporting obligations that come with using open source
- Look at how OSS can create security vulnerabilities in our applications
- Walk through the steps to conducting an audit of the use of OSS

Speaker Bio:

Bruce Carpenter,
VP Internal Audit, NVIDIA Corporation

Bruce Carpenter commenced his career in New Zealand as an auditor with KPMG. After overseas experience in London, he moved to San Francisco where he was a senior manager in KPMG’s forensic accounting practice. In 2001 he moved to Sybase Inc. to develop an internal audit department. Here Bruce was responsible for internal audit, enterprise risk management and he was the company compliance officer. Subsequent to Sybase’s acquisition by SAP Bruce moved to the SAP Corporate Audit Department where he was VP Global Sales and Services Audit, working with management to design and develop audits which best aligned with SAP’s ongoing sales strategy. He also led go-to-market activities SAP’s new mobile enabled audit management product. In July 2014 Bruce moved to NVIDIA Corporation to build out the internal audit department. His aim is to position internal audit as a trusted advisor to strengthen the first and second lines of defense.
San Jose Chapter
May 2018—Newsletter

Upcoming Topics

- June 6th — Open Source Software
  Register [Here](#)

- June 26th — Dinner Event
  Register [Here](#)

The IIA San Jose Chapter is focused on practical and beneficial discussion topics across all levels from staff to CAE.
Testarossa Winery

June 26th, 2018 (Tuesday); 6:30PM – 9:00PM

Please join us on June 26 for our annual celebration dinner with special guest speakers

6:30 – 7:00 Wine Testing & Networking
7:00 – 9:00 Dinner and Speakers

Cost:
$60 Early Registration by May 31st
$70 IIA members; $80 non-members

Location: The Testarossa Winery located at 300 College Avenue, Los Gatos, CA 95030

REGISTER HERE by June 20, 2018

Register early as space is limited
Event is eligible for 2 CPE credits

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Krishna Gottipaty – PwC Director AI/Blockchain Development

How would AI define Internal Audit Profession and Auditor of the Future

Mr. Gottipaty is a thought leader in emerging technologies. Recently he has been integral in developing PwC’s blockchain capabilities covering market offerings, thought leadership and client engagement both on the strategy and audit sides.

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Richard Chambers – IIA President & CEO

Internal Audit Profession and the Auditor of the Future

Mr. Chambers has more than four decades of internal audit and associated management experience, mostly in leadership positions. Since becoming president and CEO in 2009, Mr. Chambers has led The IIA to achieve record membership and has presided over the launch of a number of valuable initiatives.
San Jose Chapter
May 2018—Newsletter

Can You contribute?

The IIA—San Jose Chapter is always looking for content, job postings etc. for our monthly newsletter.

Please reach out HERE if you have content to contribute.

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 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

Associate Director, Internal Audit — Clorox; Pleasanton, CA

Head of Global SOX — Facebook; Menlo Park

Forensic Auditor — Google; Sunnyvale, CA

VP of Internal Audit — Ellie Mae; Pleasanton, CA

Cost Price Analyst — Livermore, CA
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.

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.

**Important Change to Education Requirements**

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 National Registry of CPE Sponsors through its website:

www.learningmarket.org