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Hello my fellow Southwest Virginia IIA Chapter colleagues! I hope you are doing well and that 2021 has been kind to you thus far. Personally I know I am enjoying the warmer weather and longer days – any chance to spend time outside comfortably in short-sleeves is something I relish.

The start of 2021 has been a relatively busy one for your local chapter. From a governance standpoint, we elected a portion of our chapter officers and Board of Governors for the upcoming chapter year that begins in June. This newsletter will highlight the full slate of officers and Board of Governors for the upcoming chapter year. We are also in the process of gaining your member approval for changes to our chapter bylaws that ensure compliance with National IIA HQ’s Minimum By-law Framework (make sure you vote).

Since the start of the year through the end of April, 67 Continuing Professional Education hours have been made available through the ongoing Mid Atlantic Virtual Training Series. All of our members have been able to participate in these trainings at the reduced member rate. Our Chapter had the pleasure of having Alice Mariano, who serves as a District Advisor for IIA North America, facilitate a group panel on Business Continuity on February 25th. I hope you and your colleagues have been able to take advantage of these opportunities to expand your skillset and stay on top of an ever-changing business landscape. Please make sure you are subscribed to our chapter email to make sure you receive the most up-to-date information on chapter events.

As we head into May, we will be celebrating Internal Audit Awareness month. I encourage you to take the opportunity to “Shout it Out” and promote the value of your day-to-day work. Many of you have worked longer hours over the past year to help your organization navigate challenges that were largely unforeseen prior to the pandemic. As a profession, we need to ensure that we highlight the value we bring to our organizations and how our work promotes stronger corporate governance.

As part of celebrating Internal Audit Awareness month, the IIA is offering a 20% discount on CIA Exam applications and examination fees. I know I have heard of several local members taking steps to advance their careers by obtaining a CIA; hard work that will undoubtedly pay off in the long run. Please read on in the newsletter to learn more about those who have recently passed the CIA and more information on the May discounts available.

Thank you to all of the chapter volunteers for getting 2021 off to a great start. As a member, I encourage you to reach out to me if you have any questions or thoughts on how your local Southwest Virginia chapter can serve you better! ~ Brian J. Pendleton, President
# IIA Southwest Virginia 2021-2022

## Board of Governors

### Chapter Officers

<table>
<thead>
<tr>
<th>Role</th>
<th>Name/email Link</th>
<th>Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Brian Pendleton</td>
<td>City of Roanoke, VA</td>
</tr>
<tr>
<td>President-Elect</td>
<td>Keith Gatzke</td>
<td>Prosperity Life Insurance Group</td>
</tr>
<tr>
<td>Treasurer</td>
<td>Keith Gatzke</td>
<td>Prosperity Life Insurance Group</td>
</tr>
<tr>
<td>Financial Secretary</td>
<td>Tasha Burkett</td>
<td>City of Roanoke, VA</td>
</tr>
<tr>
<td>Secretary</td>
<td>April MacInnis</td>
<td>First Community Bank</td>
</tr>
<tr>
<td>Membership Officer</td>
<td>Ashley Stover</td>
<td>First Community Bank</td>
</tr>
<tr>
<td>Certification Officer</td>
<td>April MacInnis</td>
<td>First Community Bank</td>
</tr>
<tr>
<td>Programming Officer</td>
<td>Elisabeth DuBarry</td>
<td>US Department of Justice</td>
</tr>
</tbody>
</table>

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<tr>
<th>Role</th>
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<th>Organization</th>
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</thead>
<tbody>
<tr>
<td>Board of Governors</td>
<td>Cindy Mullen-Gartland</td>
<td>Carilion</td>
</tr>
<tr>
<td>Board of Governors</td>
<td>Margaret McManus</td>
<td>Radford University</td>
</tr>
<tr>
<td>Board of Governors</td>
<td>Debbie Rogers</td>
<td>Office of the State Inspector General</td>
</tr>
<tr>
<td>Board of Governors</td>
<td>Ben Sutphin</td>
<td>Office of the State Inspector General</td>
</tr>
<tr>
<td>Board of Governors</td>
<td>Dawn Taylor</td>
<td>Virginia Tech</td>
</tr>
<tr>
<td>Past President</td>
<td>Jeremy Croy</td>
<td>Commerce Bancshares</td>
</tr>
</tbody>
</table>
May Is International Internal Audit Awareness Month!

As an internal audit professional, you play an important role in raising awareness and elevating the profession. International Internal Audit Awareness Month offers you an important opportunity to promote the profession among your stakeholders.

For example, you can customize your email signature and social media accounts with the International Internal Audit Awareness Month digital icon (depicted below). You can hold a lunch-and-learn in your workplace to dispel myths about internal auditing and explain the value that a well-resourced, independent internal audit function can provide. You can also raise the profile of your internal audit department’s staff members by featuring their biographies in an article for your company’s intranet or internal newsletter.

Don’t let the opportunity pass to advocate the importance of internal auditing to your coworkers and other stakeholders. For additional ideas, sample programs, tips, and templates, download the free Building Awareness Toolkit from The IIA’s website.
News and Memberships

Seeking IIA Chapter Volunteers

The Southwest Virginia Chapter of the IIA is always seeking Chapter Volunteers to either serve on the Board of Governors in the next year, assist us with creating programs for CPE events and much more. Whether you are looking to volunteer for just a few hours, or you have a bit more time, we have a position for you. Volunteers play a key role and help shape the future of our profession. Did you know that chapter officers receive generous registration fee discounts to our events? Did you know that a maximum of 30 CPE hours towards your CIA requirements may be awarded in the participation category in each two year period for participation as an officer or committee member in a professional industry origination related to internal auditing? One CPE hour for each hour of qualifying participation will be awarded. We also support our officers financially to attend the IIA Regional and National conference opportunities.
Meet a Southwest Virginia Chapter Member

Name: Ryan Hamilton                      Employer: Virginia Tech
Position: Audit Manager, Special Projects Certifications: CFE

How long of you been a member? Almost three years
Where did you go to high school? Northside High School in Roanoke, VA
What is your favorite TV Show? Oh...tough one. It’s a close call between Community and Scrubs
What is your dream vacation? Hiking in New Zealand
Name one person (dead or living) you would like to meet? Frank Beamer – Haven’t met him yet, and it’s the only reason I moved back to Blacksburg! (kidding...mostly)
What talent would you most like to have? Cooking. I can make egg salad...and that’s about it
What is your prized possession? My four daughters (Do I possess them? I say yes...until they are 28 and I allow them to date)
What is your greatest accomplishment? Convincing a woman that is WAY out of my league to marry me
What's a pet peeve of yours? Being late
What would you like to get around to doing when you have time? Would love to drive a motorhome around the US and visit the National Parks
What is something most people don't know about you? I’m fairly musical; grew up singing and playing guitar
# Training and Events

## 2020-2021 Mid-Atlantic IIA Virtual Training Series

### Event Calendar

<table>
<thead>
<tr>
<th>Date</th>
<th>Time (CPE)</th>
<th>Host Chapter</th>
<th>Event /Speaker</th>
<th>Registration Link</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 20, 2021</td>
<td>4—6 pm (1)</td>
<td>Washington DC</td>
<td>Elizabeth Sullivan &amp; Comedians Robert Mac and Maher Matta</td>
<td>Click Here</td>
</tr>
</tbody>
</table>

## Members Only Webinars

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Topic/Registration Link</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 18, 2021</td>
<td>3:30 pm – 4:30 pm</td>
<td>Disruptive Innovation Disrupting Internal Audit</td>
</tr>
<tr>
<td>June 15, 2021</td>
<td>3:30 pm – 4:30 pm</td>
<td>Exploring Agile Auditing</td>
</tr>
<tr>
<td>July 20, 2021</td>
<td>3:30 pm – 4:30 pm</td>
<td>Writing Actionable Audit Observations and Laser Focused Reports</td>
</tr>
</tbody>
</table>

## Mini Fraud Conference

**Coming in Fall 2021**
Certification Corner

SAVE 20% on the CIA in MAY

IIA Is Offering Members 20% off CIA Application and Exam Registration Fees in May

To address the critical need for internal audit in these extraordinary times, as well as to meet the expectations of professionals seeking to maintain and advance their skills, The Institute of Internal Auditors is offering IIA members a 20% discount on new application and exam registration fees for the Certified Internal Auditor® (CIA®) in May. Learn more about the CIA program and plan to take advantage of the savings by 31 May.

Need more information, have questions you need answered?

Prospective and current IIA certification candidates can attend a free 30-minute informational webinar. Sign up now

Want to learn more? Check out the CIA Brochure

CRMA®
New Exam. Enhanced Expertise.

Beta Testing for the New CRMA

The IIA is seeking active Certified Internal Auditors (CIA ®) certification holders to participate in a Certification in Risk Management Assurance ® (CRMA®) Beta Test. Candidates who take the Beta Test can earn their CRMA for a significantly reduced fee.

Recent changes to the CRMA program have further enhanced this prestigious designation and include:

- More robust eligibility requirements, including holding the CIA as a prerequisite.
- An updated exam that more accurately reflects current global practices for organization level risk management assurance.
- A variety of question types on the exam (checkout out the interactive demonstration).
- Extended seat time for the exam.
- Review a complete list of changes in the “CRMA Program: Why and How It’s Changing” handbook.

Interested candidates can apply for the CRMA Beta Test at https://ccms.theiia.org/
Our Department:
The Office of Audit and Advisory Services serves as the internal audit function for Radford University. We have a strong Internal Audit Charter, and we are an integral part of the overall internal control structure of the University. See more about the Office of Audit and Advisory Services.

Our University:
Radford University is a comprehensive public university of more than 11,800 students that has received national recognition for its undergraduate and graduate academic programs. A Division I member of the NCAA and Big South Conference, Radford University competes in 16 men’s and women’s varsity athletics. See more about Radford University.

Radford University’s Office of Audit and Advisory Services is seeking to add team members in the following Administrative/Professional Faculty positions:

**Information Technology Auditor #FA5810**
For position details and to apply, please visit https://jobs.radford.edu/postings/9350

**Audit Associate #FA5920**
For position details and to apply, please visit https://jobs.radford.edu/postings/9258

Radford University is an EO/AA employer, offering a comprehensive benefits package. For more information on benefits and wellness, please visit https://www.radford.edu/content/human-resources/home/benefits.html