Welcome!

In this and upcoming issues, you can look forward to the following:

- Articles from your local leadership
- Board meeting highlights
- Achievements of local audit units
- Announcements
- Reactions to the Internal Auditor magazine
- News about auditors in the local community, such as promotions, retirements, and certifications

We can’t do this alone. If you would like to write an article or suggest future topics, we want to hear from you! Contact us at our email address: newsletter103@iiachapter.org

--Your Newsletter Committee

Upcoming Events

The TCIIA enjoys hosting events for its members. As a TCIIA member, you get first notification of upcoming events and often receive discounted prices.

- **Training: Basics of Internal Auditing, 1/23/14 to 1/24/14**—The registration for this training is full. However, if you are interested in this topic, please contact Stephanie Dupree at sknahd@yahoo.com. If enough people remain interested, this training may be offered again!

- **TCIIA Quarterly Training Luncheons, 3/27/14 & 6/26/14**—Agendas will be finalized and posted on the TCIIA website, https://chapters.theiia.org/tallahassee, 1-2 weeks prior to the events.

Don’t forget to take advantage of the FREE webinars offered by the IIA! For more information on the webinars and other events hosted by the IIA, visit the IIA website at https://na.theiia.org.
What is CAP? The Chapter Achievement Program (CAP) helps officers/board members plan the course of the Chapter year, especially service-oriented events for members and guests. For each CAP event, our Chapter receives CAP performance points from The IIA. We proudly celebrate that, for over a decade, the TCIIA Chapter has achieved the CAP points needed for the PLATINUM performance level. This current designation confirms our Chapter’s status as a prestigious, service-oriented organization for the Tallahassee audit community.

How are We Doing? The Chapter’s fiscal year is 58% complete and we are already 67% complete in reaching our CAP goal of 1,560 points! As of 12/30/13, our Chapter has earned 1,051 points and is on track to maintaining PLATINUM status for another year. However, we only have 1 more luncheon/training left in the fiscal year; therefore, registered attendance at our upcoming training events in January and March is very important.

How Can I Help? In addition to attending our upcoming training events, please review the table below and let us know if you or someone you know has earned CAP points. Your participation and support throughout the year is greatly appreciated! For more information, please contact Destin DuBose, CAP Committee Chair.

## Chapter Members

<table>
<thead>
<tr>
<th>CAP Opportunities</th>
<th>CAP Points</th>
<th>Additional Info</th>
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<tbody>
<tr>
<td>Attendance at quarterly training luncheons</td>
<td>1 point per CPE</td>
<td>No maximum</td>
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<tr>
<td>Attendance at training events</td>
<td>1 point per CPE</td>
<td>No maximum</td>
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<tr>
<td>New IIA certifications</td>
<td>5 points per member per certification</td>
<td>No maximum</td>
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<tr>
<td>Articles published in the Internal Auditor magazine</td>
<td>20 points per article</td>
<td>No maximum</td>
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<tr>
<td>Articles submitted to the Internal Auditor magazine</td>
<td>5 points per article</td>
<td>No maximum; must follow established guidelines for submitting articles at: <a href="http://www.theiia.org/intAuditor/about-internal-auditor/writers-guidelines/">http://www.theiia.org/intAuditor/about-internal-auditor/writers-guidelines/</a></td>
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<tr>
<td>Articles published in other professional journals</td>
<td>5 points per article</td>
<td>No maximum</td>
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<tr>
<td>Writing exam questions for IIA Certifications: CIA, CCSA, CFSA, CGAP, CRMA</td>
<td>5 points for each accepted question</td>
<td>No maximum; must adhere to exam-writing criteria at: <a href="https://na.theiia.org/certification/certified/Pages/write-an-exam-question.aspx">https://na.theiia.org/certification/certified/Pages/write-an-exam-question.aspx</a></td>
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Featured Internal Audit Team

Office of Inspector General
Florida Department of Revenue

And the Award Goes To...
By Bill Knight and Bobby Briggs
Office of Inspector General
Florida Department of Revenue

Auditors having fun? Is that the way it is supposed to be? Is that in the Red Book? Well apparently, it is true! The Internal Audit team at the Department of Revenue is locked in a perpetual contest to get “The Trophy.” (In reality, a repurposed 2004 trophy donated by the Inspector General.)

“And the Award Goes to . . .” trophy is the idea of the Director of Internal Audit, Marie Walker! She started this tradition at the Department of Financial Services and has now shared it with the Department of Revenue. Ms. Walker realized, as exciting as auditing activities are, they could be brought to the next level.

The Trophy moves from auditor to auditor in the unit, based on who most recently issued a report or performed a value-added service. This icon of excellence and productivity spurs other members on the team to quickly reach their goals and receive The Trophy. It is a constant visual reminder to all in the unit to keep your eye on the goals.

Most recently, Mr. Gordon Stoor, Computer Audit Supervisor, claimed The Trophy for a very successful report and exit conference. Way to go, Gordon!

NOTE: I take no credit for this idea. Years ago, I read Managing to Have Fun by Matt Weinstein. I try to practice his “four principles of fun at work” whenever I can. –Marie Walker

What is your Internal Audit Unit doing that makes you proud? If you would like to see your office featured in a future issue of the TCIIA NewsLine, send a short article (300 words or less) to our email address: newsletter103@iiachapter.org.

Board Room Highlights

Many of us in the TCIIA general membership are not aware of how hard our Board works to bring us training and other opportunities to keep our careers on track. We hope that by giving you a glimpse into their board meeting(s), we give you some insight as to all the work being done outside of our luncheons and trainings.

Some highlights from the December board meeting are:

- The December 6th training brought in a profit of $300.
- There will be a 2-day training later in January where members can earn at least 14 CPEs.
- A fraud training is in the early planning stages and is expected later in 2014.
- A treasury update as of November 30, 2013, showed a cash balance of $21,134.42.
- A review of the bylaws is being conducted with a report due to the board during their January meeting.
- Kim Mills continues to maintain the chapter library and is asking for suggestions of materials to add.
- A quarterly review of the Chapter’s financials is underway.
If you’ve never been to one of the quarterly TCIIA Training Luncheons, you should definitely give it a try. Not only do the luncheons provide a great networking opportunity and great food, but most importantly they offer knowledge from top-notch speakers in the Tallahassee area and beyond.

At the December training luncheon we got to hear a great presentation from the Department of Transportation’s (DOT) Secretary Ananth Prasad and his staff. We learned quite a bit on how the Florida transportation system operates, and strategies to approach risk assessments and audits. In addition, the December luncheon successfully hosted a Toys for Tots promotion.

The next training luncheon will take place in March 2014, and we are looking forward to what the spring will bring. The TCIIA continues to improve the training luncheons with stimulating topics and speakers, but we can’t do it alone! Are there certain speakers or topics that you would like to hear? Let us know! After all, the training luncheons are designed to meet the needs of the TCIIA members like you. If you have suggestions for future speakers or topics, please contact the Chapter’s Vice President of Programs at programs103@iiachapter.org or the Newsletter Committee at newsletter103@iiachapter.org.

Member Accomplishments

As the local IIA chapter, we love to see our members excel in their careers and accomplishments. Chapter members continue to work hard to advance in their careers and obtain renowned certifications. Please join us in congratulating the latest accomplishments of our members:

- **Marvin Doyle** has joined the Chief Inspector General’s Office as Director of Auditing.
- **Kim Mills** has joined the Florida Housing Finance Corporation as Director of Auditing.
- **Lee Fish** has joined the Office of Inspector General at the Department of Economic Opportunity.
- **Torry McClellan** has joined the Office of Inspector General at the Department of Economic Opportunity.
- **James E. Landsberg** has been appointed Inspector General at the Department of Economic Opportunity.
- **Joseph Maleszewski** has been appointed Inspector General for the State University System, Board of Governors.
- **Elizabeth Scott** received her CPA designation.
- **Marcia Main** received her CIA designation.
- **Tangie Bishop** received her CIA designation.
- **Willis Rabon** received his CIA designation.

Please notify us of your career accomplishments and certifications, or the accomplishments of fellow members.
During the first month of each quarter, a new issue of TCIIA NewsLine will be published. If you’re interested in submitting an article, the submission deadlines are:

- 2nd Quarter: March 31, 2014
- 3rd Quarter: June 30, 2014
- 4th Quarter: September 30, 2014

If you have any questions, feel free to contact us!

Important Website Links

IIA—Tallahassee Chapter

IIA

AGA—Tallahassee Chapter

AIG—Florida Chapter

Florida Audit Forum

ISACA - Tallahassee Chapter

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Articles From Our Members

Is there a topic or issue that you would like to share with your fellow members? Has an internal audit-related article caught your eye? If your answer is “yes” to either of these, you may be the perfect contributing writer for TCIIA NewsLine! If you would like to contribute an article, please send the article to newsletter103@iiachapter.org.

If you have any questions, feel free to contact us!