Congratulations to the incoming Officers and Board of Governors for the Chapter year 2014-15.

Incoming Officers:
- President: John Greene
- Vice President: Vincent Mokwenye
- Treasurer: Destin DuBose
- Secretary: Elizabeth Scott
- VP of Programs: Gwendolyn Pack
- VP of Training: position is not yet filled

Upcoming Board of Governors:
- Mandi Cohen
- Frank Funderburk
- Joe Maleszewski
- Torry McClellan
- Loveleen Verma

We are still looking for a volunteer to fill the VP of Training position. If you would like to volunteer, please contact the Chapter president, at president103@iiachapter.org.

TCIIA Leadership Goals for 2014-2015

This article is first in a series designed to introduce you to your Chapter leadership. In this issue, some incoming officers and board members will share with you their goals for the coming Chapter year. Others will be featured in upcoming issues.

Gwendolyn Pack, Vice President of Programs
- Acknowledge and address the changes that are affecting internal auditors.
- Provide training that will prepare auditors for these changes.
- Cultivate partnerships that will aid the Chapter in accomplishing these goals and that will allow the Chapter to aid others.
- Actively continue to encourage membership.

Destin DuBose, Treasurer
- Actively meet (and correspond) with the Budget & Finance Committee to ensure sound fiscal management.
- Provide hassle-free payment options for Chapter members and guests.
- Work closely with the Audit Committee and ensure their recommendations are addressed appropriately.
- Improve the reconciliation process for Chapter events.
- Research new interest-bearing accounts for Chapter reserves, e.g. money market, CD.
**TCIIA Leadership Goals for 2014-2015 (Continued)**

**Joe Maleszewski, Board Member**
- Support our incoming slate of officers.
- Deliver a robust series of luncheon speakers providing for professional development and networking opportunities.
- Coordinate efforts with other professional associations such as the AIG, AGA, ISACA, etc..
- Find ways to serve our community at large.
- Encourage and support certification and active professional involvement of our members.
- Serve our members through planning and delivering relevant training and professional development opportunities.

**Mandi Cohen, Board Member**
- Learn about our chapter and members, as well as the national organization.
- Recognize the specific goals and needs of TCIIA so that I can effectively assist in planning, advisory, and policy-making activities.
- Help ensure events continue to feature relevant and stimulating topics and speakers.

**Torry McClellan, Board Member**
- Increase diversity amongst membership by generating excitement for interested non-members.
- Attract auditors young in their careers so they will have an opportunity to mix with the more seasoned auditors, while at the same time continuing long-term sustainability on the Chapter.
- Due to the overwhelming interest and success of the Basics of Internal Auditing training, I would like to recommend for the training to be held at least twice annually.
- Continue the Chapter Achievement Program (CAP) success from the past by upholding our Platinum status.

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**CAP Corner**

*By: Destin DuBose, CAP Committee Chair*

Congratulations TCIIA!!! On January 24, 2014, we exceeded our Chapter Achievement Program (CAP)* goal of 1,560 points. As a result, our Chapter will retain its PLATINUM status!!

The recent training event Basics of Internal Auditing (15 CPEs x 70 attendees) propelled us to early success. This extraordinary achievement indicates how well the Chapter serves its members and the audit community. As of March 1, 2014, the CAP points total was 1,911 points (see table on the right). A special thank you is due to this year’s VPs of Training (Stephanie Dupree and Delphine Hill), VP of Programs (Loveleen Verma), the Board of Governors and the CAP Committee.

* The IIA’s 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 designation confirms our Chapter’s status as a prestigious, service-oriented organization for the Tallahassee audit community. For more information, contact Destin DuBose, CAP Committee Chair at cap103@iiachapter.org.
Member Accomplishments

We would like to extend a warm congratulations on the accomplishments of our members.

Sam McCall has been honored by The Institute of Internal Auditors (The IIA). He was an honoree for the ACGA’s Most Influential Professionals in Government Auditing.

Also, on March 25, the North American Board (NAB) of The IIA announced that Sam has been inducted into the American Hall of Distinguished Audit Practitioners (Hall).

The Hall was established in 2011 to recognize individuals who have significantly contributed to the profession. It’s the highest honor given by the NAB for personal accomplishments in the advancement of the profession.

To be considered for the honor, these professionals not only provided diligent service to their organizations, but they advanced the profession through thought leadership, presenting at conferences or seminars, or service to The IIA in a leadership role. The inductees have served as leaders in the internal audit profession for at least 10 years and exemplify highly ethical conduct, integrity, moral character, and service.

Sam is Chief Audit Officer for Florida State University and has been nationally recognized on multiple occasions for his contributions to the government financial management profession. He is a recipient of the Robert W. King Memorial Award and the Tallahassee Chapter of The IIA’s Lifetime Achievement Award.

Congratulations to more members for their accomplishments:

- Cecil Bragg has joined the firm of Jackson, Dunham, Sato and Associates. The firm works with Federal agencies and contractors to provide support for program healthcare integrity activities. It primarily provides Medicaid oversight services in approximately 20 States.

- Lynne Winston has joined the Department of Business and Professional Regulation as the new Inspector General.

- Lourdes Howell-Thomas will be replacing Al Dennis when Mr. Dennis retires in July as the Inspector General for Florida Department of Law Enforcement.

- Destin DuBose has joined the State Board of Administration as Audit Analyst II.

- Jared Deason has achieved the CIA certification.

- Donte Carter has accepted a career opportunity in Nashville, TN. As much as we will miss him, we would like to wish him the utmost success in his career and life.

Please notify us of your career accomplishments and certifications, or the accomplishments of fellow members at newsletter103@iiachapter.org.

Upcoming Training and Events

Come join your peers for upcoming events:

- **NWFLIIA / ACFE Spring Seminar 2014**, 5/22/14—5/23/14—Topics include information technology, auditing pyramid schemes, and current trends in financial institution fraud

- **TCIIA Quarterly Training Luncheons**, 6/26/14 & 9/19/14—Agendas will be finalized and posted on the TCIIA website, https://chapters.theiia.org/tallahassee, 1-2 weeks prior to the events.

- If you are planning on taking the CIA exam soon, you might want to consider a **CIA Study Group** hosted by our Chapter members. The meeting location is always at the Leroy Collins Main Library at 200 W. Park Avenue. Meeting time is at 2:00pm on Sundays and 5:30pm on Wednesdays. Please contact Lillian Spell for more information at lillian.spell@gmail.com or (850)322-7196.

Don’t forget to take advantage of the FREE webinars offered by the IIA! For more information visit https://na.theiia.org.
The Florida Electronic Library

Submitted by: John Greene, Inspector General
Florida Department of State

Written by: Judith A. Ring, Director
Florida Department of State
Division of Library and Information Services

The Florida Electronic Library (FEL) is a gateway to a vast array of quality online resources that provides access to searchable electronic magazines, newspapers, almanacs, encyclopedias, e-books, and documents. The FEL is available to all Florida residents, and can be accessed 24 hours a day from any location with Internet access.

The FEL offers a collection of business resources, providing information in areas of business economics and theory, demographics, performance, trends, administration and management, politics, and business development. The FEL also provides access to a core collection of subscription databases as required in 1006.72 F.S.

FEL resources can be accessed with the same ease with which other popular resources are accessed on the Web. Geo-IP authentication allows users from Florida to be automatically authenticated to use the FEL resources without having to go through a login routine. Outside of Florida (IP address outside of Florida), a Florida public library or State Library of Florida card is required for login.

A mobile app is available for both iPhones and Android phones:

Take The Library With You!
Download the Access My Library app for the iPhone or Android today!

The app provides on-the-go access to FEL resources.

Since its conception in 2001, and official launch in December 2003, the Florida Electronic Library has been funded through a Library Services and Technology Act grant, from the Institute of Museum and Library Services, administered by the Florida Department of State's Division of Library and Information Services.

A Value-added Experience

By: Elizabeth Scott, CPA, Senior Audit Analyst III, State Board of Administration

A big part of a valuable work experience is learning to adapt and take cues from those with more experience. Further, a valuable and effective supervisor is one who can develop his/her staff to excel in their work, thus producing better results. Auditors and their supervisors have the ability to help each other out. What better way to do this than through work paper comments.

Challenge to the auditors: I’m challenging the auditors to learn how to appreciate the comments as an opportunity for growth. Your supervisor may already know the answer to a question, but they want YOU to learn how to clarify your own work. Take these comments as a sign that you have the potential to develop into a more insightful auditor. Otherwise, your supervisor wouldn’t take the time to ask the tough questions.

Challenge to audit supervisors: I’m challenging the audit supervisors to make meaningful comments that allow staff to expand their knowledge and competency. When you see a change that needs to be made, ask yourself what comment or question will prompt the auditor to determine the right solution. Before you know it, you’ll have fewer comments as your staff develops and learns what is expected of their work.

Are you having a value-added experience? This is a challenge to our auditors and their supervisors to commit to learning through work paper comments.
First Quarter 2014 Training Results

Our leaders work hard to put together training that will meet the needs of the Chapter members, and the first quarter of 2014 was full of training events. The Chapter continues to receive helpful feedback and hopes to use the feedback to better meet the needs of members.

At March’s quarterly luncheon, we heard from Chad Elkins, Manager, Ernst & Young’s Infrastructure and Service Resiliency Practice. Chad gave an insightful presentation on Business Continuity Management, including concepts that auditors need to know, along with strategies for testing and current industry trends.

The January Basics of Internal Auditing course was a hit, with several hopefuls on the waiting list. We heard from experienced auditors about a variety of topics, from the phases of an internal audit to the history of our profession. Our leadership has promised to provide this training again and we look forward to more great results.

The fraud training was another success story, with positive feedback from the members. Dennis Dycus conducted this training on March 6-7. Mr. Dycus was not only informative, but also entertaining. If you missed the training and have the opportunity to hear him speak in the future . . . GO!

The trainings offered are providing an array of insight and discussion, not to mention CPE. Don’t miss out!

If you have suggestions for future speakers or topics, please contact the Chapter’s Vice President of Programs at programs103@iiachapter.org.
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 upcoming submission deadlines are:

- June 30, 2014
- September 30, 2014
- December 31, 2014

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!

Important Links

- IIA—Tallahassee Chapter
- AGA—Tallahassee Chapter
- AIG—Florida Chapter
- Florida Audit Forum
- ISACA - Tallahassee Chapter

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- Marie Walker