## President’s Message

By: John Greene, CIA, CIG, CGAP, CGFM, TCIIA Chapter President

Our fall quarterly meeting at the Capital City Country Club on Thursday, September 18, was a success. If you were unable to attend the meeting, you missed hearing the latest issues and trends in Cyber Security and how they impact your agency’s critical information from our speaker, Tony Buffomante, from KPMG. You can obtain his PowerPoint slides at the Tallahassee IIA website on the “Members Only” site.

I am excited to announce that Glenda Ostrander, a former member of the Tallahassee Chapter and currently the Southeast Representative for the IIA, will be our speaker on December 18th at the Capital City Country Club. She will be talking about her experiences in finding fraud.

Our March meeting will be held at a special time on February 11, 2015, where we will have the IIA President and Chief Executive Officer Richard Chambers speaking to the membership on “Lessons from the Government Audit Trail.” He recently published a book entitled Lesson Learned on the Audit Trail, which is a great read. In the book, he discusses his adventure as an auditor and gives examples and advice on how we as internal auditors can add value. I hope to schedule a special time of questions and answers with him while he is visiting our city.

In closing, I am excited about the upcoming training opportunities that the Board is working on. We are exploring a training seminar on IT auditing in January and fraud training in March. Please contact me if you have ideas for training or making the Chapter better. Enjoy the cool weather, and I look forward to seeing you at the December meeting.

## TCIIA Leadership Goals (continued)

In the last 2 newsletters we heard the goals from some of our leaders. This quarter, two of the newest Board members are sharing their goals for the Tallahassee Chapter.

### Kim Stirner, Board Member and CAP Committee Chair

- Provide the Board with monthly updates as to where we are in meeting our goal for remaining a Platinum Chapter for the year.
- Provide the Board with reminders of upcoming reporting due dates.

### Sharita McKinnon, Board Member and Finance Committee member

- Support board members.
- Work closely with the Treasurer to ensure effective fiscal management.
- Help ensure the audit community remains up-to-date with emerging issues.

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Renew your Government Audit Program (GAP) Membership
by Torry McClellan, Membership Committee Chair

The Tallahassee Chapter of the Institute of Internal Auditors (TCIIA) is proud to mark the fourth year of our Government Audit Program (GAP) membership initiative. For our existing GAP members, it is now time to renew your memberships for the upcoming year. Please note that our GAP membership term runs from October to October for all GAP members. The GAP membership fee increased slightly for the 2014-15 chapter year to $60 annually.

For those unfamiliar with this membership initiative, the TCIIA GAP provides a way for current and prospective IIA members to receive membership benefits at a reduced annual cost. The current IIA individual government membership rate is $130 annually, so our GAP rate represents a significant savings to our members. Please note that this program is only available to government employees.

Renewal registration closes on Wednesday, October 15, 2014. If you did not receive the renewal/registration email on September 23, please send your request to receive the email to the following address: membership103@iiachapter.org.

New Professional Guidance

Comments Sought for IPPF Exposure Document

Internal audit practitioners are invited and encouraged to review and comment on proposed enhancements to the profession’s guiding structure, the International Professional Practices Framework (IPPF). While the basic content is not changing, the IIA is proposing some additions, clarifications, and restructuring. The goal is to provide “a reasonable and effective professional practices framework” that will “meet the needs of the profession over the next 8 to 10 years.”

Feedback is requested by November 3. See the IIA website for the exposure draft and additional information about responding.

Practice Guide: Business Continuity Management

Is your organization all talk and no action when it comes to creating a Business Continuity Management (BCM) plan? The IIA’s new practice guide, available for download, should help you take decisive steps to solve your organization’s dilemma. It focuses on three key areas:

- Definitions of BCM and Crisis Management.
- Activities internal audit can perform before, during, and after a crisis.
- Internal audit’s evaluation of key BCM elements.
Upcoming Training and Events

SAVE THE DATE! - Tallahassee Chapter of AGA Government Accounting Conference Scheduled

The Tallahassee Chapter of the Association of Government Accountants is pleased to announce its 6th Annual Government Accounting Conference. This event, scheduled for February 12 - 13, 2015, will host a plethora of top notch speakers presenting on timely topics. Richard Chambers, CIA, CGAP, CCSA, CRMA, IIA President and CEO is among the presenters who have committed to speak. Others include:

- Lisa Parker, Project Manager, Government Accounting Standards Board
- Lynda Dennis, Lecturer, University of Central Florida and AICPA Consultant
- Edward Mazur, Senior Advisor, CliftonLarsonAllen, LLP
- Angela Poole, Florida A&M Assistant Vice President
- Representative Ritch Workman, District 52 (Rep)
- Gary VanLandingham, Director, Results First, Pew Center on the States
- Robert Weissert, Vice President, Florida TaxWatch, and
- Amy Baker, Coordinator, Bureau of Economic and Demographic Research

Mark your calendars NOW!

Join your peers for even more upcoming events:

- TCIIA Quarterly Training Luncheons, 12/18/14 & 2/11/15—Agendas will be finalized and posted on the TCIIA website 1-2 weeks prior to the events.
- IT Training & Fraud Training—These trainings are planned for January and March. Details will be posted on the TCIIA website once available.

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

Member Accomplishments

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

- **Bill Knight**, Senior Management Analyst II in the Department of Revenue Office of Inspector General, passed the Certified Inspector General Auditor (CIGA) exam and received his certification
- **Nathalie Pierre** has joined the OIG community as an Internal Auditor in the Office of Inspector General, Department of Business and Professional Regulation
- **Elizabeth Scott** has been promoted to Manager of Internal Audit at the State Board of Administration

Leadership Opportunities

The Chapter now has three open leadership opportunities for our members:

- **Vice President**: Performs tasks as assigned by the President.
- **Vice President of Training**: Responsible for planning all Chapter training seminars, workshops, and conferences in regards to engaging speakers and selecting topics.
- **Board Member**: Attends Board meetings and participates in planning, advisory, and policy-making activities.

If you have suggestions for potential candidates, or if you would like to volunteer, please contact John Greene, the TCIIA President, at JLGreene@dos.state.fl.us.

Please notify us of your career accomplishments and certifications, or the accomplishments of fellow members at newsletter103@iiachapter.org.
**CAP Corner (as of Sept 10, 2014)**
*by Kim Stirner, CAP Committee Chair*

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? It’s a new year! Let’s make every effort to achieve our CAP goal of 1,560 points and maintain our PLATINUM status for another year. Registered attendance at our upcoming training events 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 Kim Stirner, CAP Committee Chair.

<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>
</tr>
<tr>
<td>Attendance at training events</td>
<td>1 point per CPE</td>
<td>No maximum</td>
</tr>
<tr>
<td>New IIA certifications</td>
<td>5 points per member per certification</td>
<td>No maximum</td>
</tr>
<tr>
<td>Articles published in the <em>Internal Auditor</em> magazine</td>
<td>20 points per article</td>
<td>No maximum</td>
</tr>
<tr>
<td>Articles submitted to the <em>Internal Auditor</em> magazine</td>
<td>5 points per article</td>
<td>No maximum; must follow established guidelines for submitting articles <a href="#">here</a>.</td>
</tr>
<tr>
<td>Articles published in other professional journals</td>
<td>5 points per article</td>
<td>No maximum</td>
</tr>
<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 <a href="#">here</a>.</td>
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The TCIIA Board of Governors meets monthly, and continues to work hard to manage the Chapter.

The Board is searching for Chapter members to fill the vacant leadership positions, so please don’t be shy and volunteer!

Continual Chapter improvement is a high priority of the Board, and input from members is valued. The Board has been discussing upcoming trainings, ways to earn CAP points, and how to encourage members to report their accomplishments.

At the September meeting, the Board was pleased to hear that Richard Chambers was available to speak to the Chapter on February 11, 2015.

Other topics of interest included the Chapter finances and the renewal of GAP memberships.

For general questions regarding the TCIIA, please email webmaster103@iiachapter.org.
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!

Article Submission Deadlines

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:

- December 31, 2014
- March 31, 2015
- June 30, 2015

Contact Information

Newsletter Committee
Marie Walker, Chair
Kim Rolfe
Elizabeth Scott
newsletter103@iiachapter.org

General questions regarding TCIIA
webmaster103@iiachapter.org

Chapter President
John Greene
John.Greene@DOS.MyFlorida.com

Treasurer
Destin DuBose
destin.dubose@sbafla.com

Vice President of Programs
Loveleen Verma
loveleen.verma@sbafla.com

Secretary
Elizabeth Scott
elizabeth.scott@sbafla.com

Chapter Vice President
Vacant

Vice President of Training
Vacant

Important Links

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

Board of Governors

Tangie Bishop
Laure Boyd
Mandi Cohen
Frank Funderburk
Joe Maleszewski
Torry McClellan
Maja Parcinski
Flerida Rivera-Alsing
Deanna Sablan
Kimberly Stirner