PRESIDENT’S MESSAGE

The By-Laws for our chapter have changed to be consistent among the North America Chapters. The Board of Governance positions are now the President, President Elect (formerly our 1st Vice President), Treasurer, Secretary, Membership Officer (new position), and Programming Officer (formerly our 2nd Vice President).

We will be voting on the officers for the 2019-2020 year in our March 2019 meeting. Several officers will be attending the Leadership Academy which is held in Orlando, Florida at the Disney Yacht Club. I had the privilege of attending the past two years representing the Topeka Chapter. At the conference you learn how other chapters handle things your Chapter maybe be struggling with. You will learn tools and skills which you can bring back to your workplace. I appreciate being given the opportunity to attend the conference and am excited for others to attend.

If anyone is currently volunteering with Junior Achievement, please let me or someone else on the Board know.

I want to congratulate Justin Stowe on being promoted to the Director of Legislative Division of Post Audit!

Please put the Spring Seminar on your calendars! The date will be April 2, 2019 at Westar. Danny Goldberg will be presenting on two topics 2020 Audit Evolving the Internal Audit Process and Critical Communications: Skills when the Stakes are High.

I look forward to seeing you at the March meeting!

Marie Winter-Zima

QUICK LINKS

Click below for more information on topics of interest!

March Luncheon Meeting
Upcoming Luncheons and Seminars
Upcoming IIA Webinars
Local Job Postings
IIA Chat
Chapter Objectives
2018-2019 Officers and Board of Governors
IIA Bookstore
Book of the Month
CIA Information
2018 GAM Review

Click the picture link at the left for more information about the GAM conference.

Information you want to include in the next newsletter? Email us!
GENERAL AUDIT MANAGEMENT CONFERENCE 2018 REVIEW

By Beth Nelson

Each year, typically in March, the IIA hosts the General Audit Management (GAM) Conference. In-depth training, from basic to cutting edge, is available. I had the opportunity to attend the 2018 GAM conference where I learned about the following topics:

- Innovative Approaches to Putting core Principles Into Practice
- Big Data an Artificial Intelligence
- Evolving Core Tasks for Improved Internal Audit Performance
- Data Analytics: A Road Map for Expanding Capabilities
- Block chain Auditing Impacts
- The Future of Cybersecurity in Internal Auditing
- Innovative Approaches to Auditing
- Agile Internal Auditing

One concept I really liked was “Agile Auditing” which I was able to bring back to my Internal Audit Department and start using.

- We now collaborate more closely with auditees to provide relevant audits and special project assistance.
- We maintain a flexible audit plan to allow for the addition and removal of audit projects based on needs that change during the year.
- We constantly ask, “What is the risk of the process?” This approach allows us to focus on performing risk-based audits.
- We provide frequent audit progress updates. For larger audits, we reach out to the auditee at least every two weeks to give them an update on our percentage of completion and potential findings we may need them to research.

The second topic that was very helpful was learning more about data analytics and how to use them in our audits. Using data analytics is the process of inspecting, cleansing, transforming, and modeling data with the goal of discovering useful information, suggesting conclusions, supporting decision-making, and predicting outcomes.

- Using reliable data in our data warehouses, our Internal Audit Department has improved testing by looking at more data rather than judgmental sampling of limited selections.
- Rather than doing an audit every year or two, data analytics can be used for continuous auditing to review data on a regular basis, such as quarterly, monthly or even weekly.
- Data errors found in audits can be used to work with auditees to correct and identify root cause to improve processes going forward. This approach allows auditors to add value to other areas of the company.

The 2019 GAM theme is “Looking Ahead: Turning Disruption into Opportunity” and will include the following topics:

- Leveraging Technology
- Auditing in the New Era
- Leading With Vision and Impact
- Implementing Tools and Techniques
- Preparing for Future Risks

This year’s GAM conference will be held in Dallas-Ft. Worth from March 11-13. You can register at the iia.org. I will be sending a member of our Internal Audit team to the conference. I highly recommend the GAM conference to all Internal Audit Departments to stay abreast of new insights into Internal Auditing.
GET CERTIFIED

The Institute of Internal Auditors is offering two options for studying for the CIA Course!

In Person CIA Courses are offered in Orlando Florida

Part 1: Essentials of Internal Auditing
- March 26-27, 2019
Part 2: Practice of Internal Auditing
- March 28-29, 2019
Part 3: Business Knowledge for Internal Auditing
- March 21-22, 2019

Course Location: IIA Headquarters, 1035 Greenwood Blvd. Suite 401 Lake Mary, FL 32746

Online Seminars

Part 1: March 18-29, 2019 Monday-Wednesday-Friday 6:00 – 8:20 PM Eastern Time
Part 3: April 1-12, 2019 Monday-Wednesday-Friday 6:00 – 8:20 PM Eastern Time

Part 2 was offered in February 2019.

For more information go to:

https://www.learncia.com/cia-course-listings/

If you have questions Contact Customer Relations at (407) 937-1111.

FYI:

2019 Certification Application Fee Waiver Schedule

In 2019, The IIA will offer the Certified Internal Auditor® (CIA®) application fee waiver (AFW) March 1–31 and the Certification in Risk Management Assurance® (CRMA®) AFW Aug. 1–31. Promotional resources will be uploaded to the online toolkit toward the middle of Feb. and July, respectively. Please do not promote AFWs more than two weeks prior to the launch date.
MARCH LUNCHEON

Speaker: John MacDonald

Topic: IT Risk Assessment Process

John MacDonald is Manager in the Technology Risk Consulting practice at RSM. John has over 11 years of experience delivering IT governance, risk and compliance (GRC) services. John has worked at RSM for six years specializing in policy development, cybersecurity assessments, vendor management and cloud security. She received the 2016 American Accounting Association’s TLC Section’s Best Educational Case Award, and her student team was awarded the 2017 Midwest Region’s Best Undergraduate Paper Award. In a prior academic position at Wayne State University, she was awarded the Sue Garr Innovative Teaching Award.

Prior to joining RSM, John worked at KPMG for over five years specializing in IT internal audit and financial statement audit support.

He is proficient in the NIST Cybersecurity Framework, ISO 27001, COBIT 4/5, SAN Top 20 and the Critical Security Controls. John is also well-versed in auditing principles, as demonstrated by his Certified Information Systems Auditor (CISA) certification.

**Registration Details**

Tuesday, March 5, 2018

11:30 am – 1:00 pm

KDOT

IIA Members - $15

Non-Members - $20

Lunch will be provided. If you have dietary restrictions, email Lori Miller.

Register Online and send payments to:

Capitol Federal
Attn: Lori Miller, Audit Services
700 S Kansas Ave
Topeka, KS 66603-3818

*Cancellations made prior to the registration deadline of March 1st will be refunded at 100%.

Registration to this event is free for students. Simply email us with your RSVP!
# UPCOMING LUNCHEONS AND SEMINARS

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<tr>
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<td>John MacDonald – IT Risk Assessment Process</td>
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<td>Tuesday, April 2, 2019</td>
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<td>Tuesday, April 9, 2019</td>
<td>Matt Barberich – Ethics in the Forensic Accounting World</td>
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<td>Tuesday, May 7, 2019</td>
<td>Jim Baird – The Dark Web: An Overview and Tour</td>
<td>Westar</td>
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*Locations are subject to change.

+Room available for 2 hour meeting
HEATHER ICE

Employer: Security Benefit

Position: Staff Auditor II

Time in this position: 4 years

Education: William Jewell College; University of Kansas

What is your favorite food?

☐ Mexican

What is the best gift you have been given?

☐ Stockings to hang on my Christmas tree made from each of my grandmother’s wedding dress.

What are three things still left on your bucket list?

1. Sky dive
2. Finish a Tough Mudder
3. Learn to play the guitar

What is your dream job?

☐ Running a wedding planning business with my mom.

What is your dream vacation?

☐ Visit the Greek Islands

What’s your favorite summer vacation memory or tradition?

☐ Spending a week at BullShoals Lake in Arkansas with my family every summer

What is your favorite TV show?

☐ Friends! I still laugh at every episode like I haven’t seen it 10 times before...

What book are you currently reading?

☐ 11/22/63 by Stephen King

Name one person (dead or living) you would like to meet and why.

☐ Rachel Hollis, her book and motivation towards life is inspiring.
CHAPTER OBJECTIVES

Service to Members

Education Objective: Offer over 20 hours per year of affordable CPE with more than 60% rated as excellent.

Certification Objective: Two members become certified annually.

Social Objective: Members get to know other members from different organizations.

How do we meet the objective?

Attendance at monthly meetings, conferences and seminars, social events and new IIA certification.

Service to Profession

Membership Objective: Increase active membership.

Professional Development Objective: Continue to offer affordable and quality training for auditors

Academic Relations Objective: Promote the profession at Washburn University

How do we meet the objective?

Academic Relations; Chapter Scholarship Program, Student events held by the chapter. Advocacy; Junior Achievement Involvement, Building Awareness Champion Program, funding support for District advisors and District Representatives, Internal Audit Awareness month events, Host an Internal Audit event at work, Audit Channel TV submissions, Write exam questions for IIA certifications, Submit or Publish an article in the Internal Auditor magazine, participate on a non IIA sponsored or an IIA sponsored Quality Review Team, Chapter recognizes the member company for completing their QA.

Service to Profession

Leadership Development Objective: Have 1 or 2 officers attend the Leadership Conference.

Chapter Finance Objective: Have our lunch meeting fees cover the meeting expense; make additional income from the seminars to fund other activities (Leadership Conference, WU scholarship, WU student night). Communication and Participation Objective: Send out monthly newsletter and update website.

How do we meet the objective?

Involves administrative reporting requirements to the IIA.
# Meet the 2018-2019 Officers and Board of Governors

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Organization</th>
<th>Phone</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>President</td>
<td>Marie Winter-Zimo</td>
<td>Capitol Federal</td>
<td>(785) 231-6094</td>
<td><a href="mailto:mwinter-zimo@capfed.com">mwinter-zimo@capfed.com</a></td>
</tr>
<tr>
<td>1st VP, Seminars</td>
<td>Brenda Kindle</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
<td><a href="mailto:brenda.kindle@fhlbtpeks.com">brenda.kindle@fhlbtpeks.com</a></td>
</tr>
<tr>
<td>2nd VP, Programs</td>
<td>Jeffrey Igerlic</td>
<td>Kansas Racing and Gaming</td>
<td>(785) 296-5968</td>
<td><a href="mailto:jeffrey.igerlic@krgc.ks.gov">jeffrey.igerlic@krgc.ks.gov</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Elizabeth Sales</td>
<td>Westar Energy</td>
<td>(785) 575-8322</td>
<td><a href="mailto:elizabeth.sales@westarenergy.com">elizabeth.sales@westarenergy.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>Angie Drake</td>
<td>FHLBank</td>
<td>(785) 218-4481</td>
<td><a href="mailto:angie.drake@fhlbtpeks.com">angie.drake@fhlbtpeks.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Julie Pennington</td>
<td>Jack Henry &amp; Associates, Inc.</td>
<td>(815) 271-8849</td>
<td><a href="mailto:jpennington@jackhenry.com">jpennington@jackhenry.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Jenny Tryon</td>
<td>Westar Energy</td>
<td>(785) 575-1652</td>
<td><a href="mailto:jtryon@westarenergy.com">jtryon@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Mark Zillinger</td>
<td>Blue Cross and Blue Shield of Kansas</td>
<td></td>
<td><a href="mailto:mark.zillinger@bcbsks.com">mark.zillinger@bcbsks.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Tony Risinger</td>
<td>Westar Energy</td>
<td>(785) 575-1968</td>
<td><a href="mailto:trisinger@westarenergy.com">trisinger@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Sabrena Beaman</td>
<td>Westar Energy</td>
<td>(785) 575-8159</td>
<td><a href="mailto:sabrena.beaman@westarenergy.com">sabrena.beaman@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Justin Stowe</td>
<td>Legislative Post Audit</td>
<td>(785) 296-7977</td>
<td><a href="mailto:justin.stowe@ipks.gov">justin.stowe@ipks.gov</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Andrea Felder</td>
<td>BCBS</td>
<td>(785) 291-8897</td>
<td><a href="mailto:andrea.felder@bcbsks.com">andrea.felder@bcbsks.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Robert Knott</td>
<td>Capitol Federal</td>
<td>(785) 231-6355</td>
<td><a href="mailto:rkno1@capfed.com">rkno1@capfed.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Shanee Gooden</td>
<td>Kansas Army National Guard</td>
<td>(785) 274-1205</td>
<td><a href="mailto:shanee.d.gooden.civ@mail.mil">shanee.d.gooden.civ@mail.mil</a></td>
</tr>
<tr>
<td>Nominating Committee</td>
<td>Julie Pennington</td>
<td>Jack Henry &amp; Associates, Inc.</td>
<td>(815) 271-8849</td>
<td><a href="mailto:jpennington@jackhenry.com">jpennington@jackhenry.com</a></td>
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<td>Brenda Kindle</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
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<td>Angie Drake</td>
<td>FHLBank</td>
<td>(785) 218-4481</td>
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</tr>
<tr>
<td></td>
<td>Richard McMullen</td>
<td>Kansas Department of Transportation</td>
<td>(785) 296-5399</td>
<td><a href="mailto:richard.mcmullen@kdot.state.kansas.gov">richard.mcmullen@kdot.state.kansas.gov</a></td>
</tr>
<tr>
<td>Academic Relations</td>
<td>Justin Stowe</td>
<td>Legislative Post Audit</td>
<td>(785) 296-7977</td>
<td><a href="mailto:justin.stowe@ipks.gov">justin.stowe@ipks.gov</a></td>
</tr>
<tr>
<td></td>
<td>Reza Esfahbadi</td>
<td>Washburn University</td>
<td>(785) 670-1587</td>
<td><a href="mailto:reza.esfahbadi@washburn.edu">reza.esfahbadi@washburn.edu</a></td>
</tr>
<tr>
<td>Communications</td>
<td>Sabrena Beaman</td>
<td>Westar Energy</td>
<td>(785) 575-8139</td>
<td><a href="mailto:sabrena.beaman@westarenergy.com">sabrena.beaman@westarenergy.com</a></td>
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<td>Meeting Arrangements</td>
<td>Tony Risinger</td>
<td>Westar Energy</td>
<td>(785) 575-1968</td>
<td><a href="mailto:trisinger@westarenergy.com">trisinger@westarenergy.com</a></td>
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<td>Julie Pennington</td>
<td>Westar Energy</td>
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