PRESIDENT’S MESSAGE

Most of the officers and committee chairs will tell you we didn’t know much about the role we were stepping into and felt pretty intimidated. I came in as the 2nd Vice President. Our chapter provides an environment where volunteers are given the opportunity to learn about being on a board. Mistakes will be made, and it’s ok because the consequences are minimal here.

That’s one reason why this chapter is such a great place to learn these vital skills. We want you to have an easy volunteer experience. The chapter has always had a handover meeting where the outgoing officer or committee chair meets with the incoming officer or committee chair to explain the requirements and turn over any files.

Our district representative, Brian has been very proactive in making sure that we are set up for success! The IIA has videos, handbooks, and other resources on the Chapter Leadership link of their website. But the support the other Board members provide is priceless!

Oh, I want to make sure and let you know about the annual leadership academy in Orlando, Florida at the Disney World Resort, which the Topeka chapter sends its incoming president and first vice president each year! The conference makes one excited about being an Internal Auditor.

So, with that in mind, please take a look at the openings below and let me know if you are able to volunteer for one of these positions. We will vote on new officers and board members at the March meeting.

- 2nd Vice President/Programs Committee Chair
- Two board member/committee chair

I look forward to seeing you at the next meeting!

Marie Winter-Zima

QUICK LINKS

Click below for more information on topics of interest!

February 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

Click the picture link at the left for more information about the IIA’s CIA Learning System!

Information you want to include in the next newsletter? Email us!
FEBRUARY LUNCHEON

Speaker:  Dr. Pamela J. Schmidt

Topic:  Data Analytics & Accounting

Dr. Pamela J. Schmidt is on the faculty of the Washburn School of Business. She earned her Ph.D. from the University of Arkansas, also holds an MBA from the Kellogg Graduate School of Management and a Master of Science in Computer Science from the University of Southern California. Her teaching approach gives students exposure to business situations by incorporating simulation, active learning and interactions with the business community.

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.

She is a member of the AAA’s Advisory Board for the annual Accounting IS Big Data Conference and serves on Washburn University’s Advisory Committee for the Center for Teaching Excellence and Learning.

Dr. Schmidt’s research interests include Data Analytics, Enterprise Systems (ERP) knowledge acquisition, accounting information systems, IT controls and IT auditing. Her prior business experience includes positions of project manager and technical manager at AT&T Bell Labs, and as product manager at SBC/Ameritech in Chicago. At AT&T Bell Laboratories, she received the AT&T Transmission Systems President’s Award for product design achievements.

Registration Details

Tuesday, February 5, 2018
11:30 am – 1:00 pm
Westar Energy
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 February 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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<thead>
<tr>
<th>Date</th>
<th>Speaker</th>
<th>Location*</th>
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<tr>
<td>Tuesday, February 5, 2019</td>
<td>Dr. Pamela Schmidt – Data Analytics &amp; Accounting</td>
<td>Westar</td>
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<td>Tuesday, March 5, 2019</td>
<td>John MacDonald – IT Risk Assessment Process</td>
<td>KDOT</td>
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<td>Tuesday, April 2, 2019</td>
<td>Spring Seminar</td>
<td>Westar</td>
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<td>Tuesday, April 9, 2019</td>
<td>Matt Barberich – Ethics in the Forensic Accounting World</td>
<td>Westar+</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
ROBIN LOBB

Employer: Federal Home Loan Bank of Topeka

Position: Internal Auditor

Time in this position: 10 months

Education: Kansas State University

What is your favorite food?
- Mexican

What is the best gift you have been given?
- My daughter.

Do you have any phobias?
- Spiders, big furry ones.

What is the worst pet you have ever had?
- My current puppy. Getting used to a small animal chewing everything in sight is way different as you get older!!!

What are three things still left on your bucket list?
- To learn to play the guitar. To travel to Hawaii. To participate in the 3-day Susan G. Komen race against breast cancer in memory of my best friend.

What one memory do you most treasure?
- Summers spent at the lake with my college friends

How do you recharge?
- What is that?

Who is the person you most admire and why?
- My mother. She was a stay at home mom and now that I’m older I realize what a tough job she had! To this day, she is still the glue that holds our family together and helps out to the point that my sister and I (working moms) can be successful in our careers.

What is your favorite TV show?
- I have a 4-year old, so we watch a ton of Disney. I don’t even know what adult shows are on tv anymore?!

What talent would you most like to have?
- I wish I could sing. I am terrible!

Name one person (dead or living) you would like to meet and why.
- Terry Bradshaw. That guy is hilarious. I would enjoy just laughing with him.
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>Company/University</th>
<th>Phone</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>President</td>
<td>Marie Winter-Zima</td>
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