President’s Message:

It’s that time of year again—International Internal Audit Awareness Month! I would like to encourage you to advocate the internal auditing profession within your organization. We have a unique opportunity in our daily duties to ensure that the organizations we serve are equipped with the appropriate information for making decisions to accept, mitigate, or avoid risks; improve processes; and achieve organizational goals and objectives.

As the 2016-2017 Chapter Year comes to a close, I would like to thank the officers and Board of Directors for your time and dedication in keeping the Topeka Chapter successful. I am also happy to report that the Chapter is on track to achieve Platinum status, the highest honor awarded, for the fifteenth straight year. The award is based on actions taken in three areas: service to members, service to the profession, and administration. The first two are achieved by offering training programs, roundtables, academic outreach, and quality assurance reviews. The third is achieved by handling the numerous administrative tasks required to keep the Chapter running smoothly. Thank you for your commitment to the profession, and for being a member of one of the best IIA Chapters.

It has been my pleasure serving as President for the past year. I have had the opportunity to work with outstanding volunteers and connect with many of our members. I am also excited to be passing the gavel to Julie Pennington. Julie is a past Topeka Chapter President, has been a Board Governor for several years, and brings great leadership experience and enthusiasm to the role.

Tony Risinger

April Meeting

CPE 2 hours
Speaker – Diane L Swanson PhD
Topic – Professional Ethics Matters: Context, Concepts, and Coming Attractions

May Meeting

Date: Tuesday, May 2, 2017
Place: Capitol Federal
Multipurpose Room, 200A
700 SW Kansas Ave
Check in with first floor attendant
Time: 11:30 a.m. – 2:00 p.m.
Menu: Aboud’s Chef’s Choice
Dessert
Iced Tea and Water
RSVP: By noon, Friday, April 28, 2017
Reservations: Marie Winter-Zima
Capitol Federal
MWinter-Zima@capfed.com
785-231-6394
Please email Brenda Kindle at brenda.kindle@fhlbtopeka.com if you have any dietary restrictions.
Registration: Member Non-member
Lunch & meeting $30 $35

Diane L. Swanson, PhD, is a professor of management and Edgerley Family Chair of Distinction in Business Administration at Kansas State University where she chairs the Ethics Education Initiative. She is a Distinguished Visiting Scholar at Benedictine University (Chicago area) in a PhD program for executives. She has also taught in a continuing education graduate program for senior finance and credit managers hosted at Dartmouth College and enjoys speaking to other professional groups locally and nationally. An award-winning author, educator, and editor, Dr. Swanson is recognized in several Who’s Who bibliographical indices, including Who’s Who in the World and Who’s Who in Finance and Business. She has published widely on business

Dr. Swanson will discuss the clarion call for corporate responsibility and professional ethics that occurred decades ago in the United States and how academics and practitioners responded to it. In this context, she will describe some concepts that took hold in the wake of this call that helped define these two areas and their relevance to practice, including the Code of Professional Conduct for accountants and the Code of Ethics for auditors. Dr. Swanson will conclude the talk by highlighting some coming attractions (or trends) related to these areas.

---

**Event Refund Policy – The Institute of Internal Auditors (Topeka Chapter):**

The purpose of this policy is to ensure event cancellations are refunded appropriately. Events include, but are not limited to: monthly meetings, luncheons, and seminars.

Cancellations made prior to the event registration deadline will be refunded at 100% of the event fee (or would not be billed if the attendee did not pay in advance).

Cancellations made after the event registration deadline will not be refunded (or would be billed at 100% of the event fee if the attendee did not pay in advance).

---

**IIA Chat:**

**Name:** Mandy Barta  
**Employer:** Westar Energy  
**Position:** Internal Auditor  
**Time in this position:** 6 years  
**Education:** BS Business Management and Information Systems

**What was your first job?** Old Country Buffet (I hopes some of you remember, it is now Kirkland’s!)  
**What is your favorite food?** Honestly, I will eat anything, but I could eat Mexican for every meal  
**What is your dream vacation?** Anywhere warm with a beach and ocean  
**What is your favorite TV show?** Survivor  
**What talent would you most like to have?** To hit every note when I sing, and for it to not be off key! So, maybe just to be able to sing in general…  
**What do you try to avoid?** Pot-holes and mean people.  
**If you could have any job you wanted, what would it be?** Physical Therapist.  
**What is your greatest accomplishment?** It’s still in the works, but raising my 3 children to be the incredible people that they are ☺  
**What would you like to get around to doing when you have time?** Tiling the shower/bath tub in our bathroom
What’s a pet peeve of yours? Pot-holes and mean people

Do you have any vacation plans for the summer? Lake of the Ozarks and Florida

**Updating Your IIA member Information:**

IIA members can keep their personal information up to date by visiting the IIA’s website at www.theiia.org. In the upper right-hand corner click on "Sign In". Once you are signed in, click on "Profile" and then "My Profile". Here you will be able to see your information and you can edit your personal information, address, and contact information by clicking on the "Edit" button. You can also update your contact preferences by clicking "My Preferences". If you need additional assistance, please contact Tony Risinger at Tony.Risinger@westarenergy.com.

**Newsletter Articles:**

Please contact Crystal Perez at cperez@capfed.com with any articles or suggestions for the newsletter. You may also know of special events (weddings, promotions, certifications, etc.) that you would like to put in the newsletter.

**Volunteer Opportunities:**

The Topeka chapter has had proven success because of the people who volunteer their time. Volunteering takes leadership, dedication, and effort. If you are interested in serving as an officer or board member for 2017-2018 to continue to enhance the internal audit community, please contact Tony Risinger at tony.risinger@westarenergy.com.

**IIA Learning:**

IIA Learning delivers innovative, quality, and convenient internal audit training, development, and networking for all skill levels. The flexible platforms focus on individual auditor training needs, as well as existing and emerging issues to ensure that internal auditors receive the knowledge and proficiency required to provide the highest level of auditing assurance, insight, and objectivity possible.

The IIA provides multiple learning opportunities:

1. **Seminars** are in-person and online; led by internal audit experts; cater to all auditor skill levels, topics, CPE needs and learning styles.
2. **Webinars** are short, live presentations, led by internal audit industry professionals; focused on trending topics and addressing challenges.
3. **OnDemand** are convenient, self-paced, and cost-effective courses on existing and emerging internal audit topics; accessible online, anytime.
4. **On-site Training** provides an in-person, group training; focused on specific learning need and facilitated by internal audit leaders at your location.
5. **Exam Prep** is a self-study or facilitator-led programs; combines reading materials with online study tools to prepare participants for certification exams.
6. **Executive Development** is strategic guidance and mentoring for internal audit executives; facilitated by executive-level leadership in an elite setting.

Visit the IIA website for registration and more information: [www.theiia.org/training](http://www.theiia.org/training)

**The next Members Only webinar:**

- **Auditing Security Monitoring (aka Watching the Watchers)**
  - Date: Tuesday, April 18, 2017
  - Time: 12:00 Noon – 1:00 P.M. CST

- **A Blueprint: Strategizing Your Anti-fraud Approach**
  - Date: Tuesday, May 16, 2017
  - Time: 12:00 Noon – 1:00 P.M. CST

- **Strengthening an Organization’s Risk Culture: IA Can Play a Critical Role**
  - Date: Tuesday, June 27, 2017
  - Time: 12:00 Noon – 1:00 P.M. CST
The next eSeminars:

Statistical Sampling for Internal Auditors  
Date: April 24 - 27, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Audit Report Writing  
Date: May 2 - 11, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Cybersecurity Auditing in an Unsecure World  
Date: May 3 - 12, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Risk-based Auditing: A Value Add Proposition  
Date: May 15 - 24, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Fundamentals of Internal Auditing  
Date: May 18, 2017  
Time: 4:00 P.M. – 8:00 P.M. CST

Operational Auditing: Evaluating Procurement and Sourcing  
Date: May 23 - 25, 2017  
Time: 1:00 P.M. – 5:20 P.M. CST

Operational Auditing: Influencing Positive Change  
Date: June 5 - 15, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Assessing Risk: Ensuring Internal Audit  
Date: June 6 - 15, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Lean Six Sigma Tools for Internal Audit Fieldwork  
Date: June 19 - 28, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Enterprise Risk Management: Elements of the Process  
Date: June 20 - 29, 2017  
Time: 11:00 A.M. – 2:20 P.M. CST

Value-added Business Controls: The Right Way to Manage Risk  
Date: July 10 – 19, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Lean Six Sigma Tools for Internal Audit Planning  
Date: July 11 - 20, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Fundamentals of IT Auditing  
Date: July 19 - 28, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Data Analysis for Internal Auditors  
Date: July 26 - 27, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Performing an Effective Quality Assessment  
Date: August 21 - 30, 2017  
Time: 1:00 P.M. – 4:20 P.M. CST

Bookstore:

THIS MONTH’S FEATURE:  
Lean Auditing: Driving Added Value and Efficiency in Internal Audit

"How can you argue with the core principles of Lean, that you focus on what provides value to your customer and eliminate work that is not necessary (muda)? Internal auditors need to understand not only who their primary customers are, but what is valuable to them - which in most cases is assurance that the risks that matter to the achievement of objectives are properly managed. We need to communicate what they need to know and not what we want to say. This incessant focus on the customer and the efficient production of a valued product should extend to every internal audit team. How else can we ensure that we optimize the use of our limited resources to address the dynamic business and risk environment within which our organizations operate?” Norman Marks, GRC Thought Leader

With hundreds of titles to choose from, including books, training materials, certification preparation, interactive programs, and more. The IIA Research
foundation Bookstore is your one-stop shop for internal audit resources. All Bookstore products have been reviewed by internal auditors to guarantee a perfect fit. Check out the member’s only bookstore for resources for all your Internal Auditing needs.

IA Bookstore.

**CONGRATULATION CORNER!**

The certified Internal Auditor (CIA) designation is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field. Please join us in congratulating the following chapter members who recently obtained their CIA certification:

**ANNIVERSARIES**

Join us in congratulating for following individuals celebrating significant milestones as members of the IIA:

**30 Years**
Barbara Davison

**15 Years**
Tina Anderson

**10 Years**
Lori Miller
Jana Clark
Leslie Bosch

**5 Years**
Autumn Franks
Steven Vaughn

**CIA’s**

Join us in congratulating the following individuals in obtaining their Certified Internal Auditor (CIA) certification. This is the only globally accepted certification for internal auditors and remains the standard by which individuals demonstrate their competency and professionalism in the internal auditing field.

(None to Report This Month)

**WELCOME NEW IIA CHAPTER MEMBERS**

The Topeka Chapter would like to extend a warm welcome to our new members who recently joined our group.

(None to Report This Month)

**la Magazine Website:**

The digital edition of Internal Auditor is a full replicated version of the magazine that delivers internal audit insights and news in a visually enhanced, user-friendly design with new topic sections, enhanced search, and much more!

Visit the website at [www.internalauditor.org](http://www.internalauditor.org) and check out the April 2017 issue featuring “Resilience through crisis” where j. Michael Jacka discusses how an organization can weather through a crisis by being proactive and planning ahead.

**The IIA’s CIA Learning System:**

Certified Internal Auditor (CIA): Strengthen Your Core

As The IIA’s premier designation for more than 40 years, the CIA sets the standard for excellence within the profession. The CIA journey begins with a focus on The IIA’s International Standards for the Professional Practice of Internal Auditing (Standards) and aspects of mandatory guidance under the IPPF. The journey continues with a focus on managing an internal audit project and culminates with concepts related to internal control, risk, governance, and technology. The CIA is a 3-part process for establishing your foundational core and starting point for career growth to:
• Distinguish you from your peers.
• Demonstrate your proficiency with internal staff and external clients.
• Develop your knowledge of best practices in the industry.
• Demonstrate your proficiency and professionalism.
• Lay a foundation for continued improvement and advancement.

Internal Audit Practitioner: A New First Stop on Your Road to Success

The Internal Audit Practitioner designation is a great way to quickly demonstrate your internal audit aptitude. You can earn this new designation through social badging by completing the Internal Audit Practitioner application and taking and passing the Certified Internal Auditor (CIA) Part One exam. Candidates who have successfully completed the CIA Part One exam within the past 24 months are also eligible to apply.

Gleim Discount:

The Topeka IIA Chapter has partnered with Gleim to ensure your success on the CIA exam! Working together, we will provide you the necessary study tools to prepare for the success of passing the CIA exam. Gleim has been preparing candidates for success with their extensive self-study courses for the CIA exam for over 30 years! The Gleim Review System enables you to identify your weak areas so you know where to focus your efforts and GUARANTEES that you will pass each exam part the first time. Gleim’s goal is that you achieve success minimizing your frustration, cost, and time.

As a member of the chapter, you are eligible for 20% off all Gleim’s CIA Review materials, as well as Gleim CPE. To take advantage of the reduced prices and to place your order, log into the Members only section of the Chapters website.

Contact Melissa at 800.874.5346, ext. 131, or melissa.leonard@gleim.com to take advantage of your chapter discount or if you have any questions.

Chapter Achievement Program (CAP):

Do any of your internal audit activities earn Chapter Achievement Program (CAP) points for your Topeka Chapter of the IIA? What is CAP, why is it important and what can you do to help? The Chapter Achievement Program (CAP) is designed by the Institute of Internal Auditors to guide chapters for developing quality programs and completing administrative duties to ensure it is meeting its obligations to its members. Points are awarded for each activity in accordance with the IIA guidelines. The goal is to provide valuable professional activities and development opportunities to our members and earn CAP points.

Certain activities that are conducted by member may qualify. Points are reported to the IIA on the 10th of each month covering three areas:

Service to Members: Attendance at monthly meetings, conferences and seminars, social events and new IIA certification.

Service to the Profession: 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.

Chapter Administration: Involves administrative reporting requirements to the IIA.
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.

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.

Chapter Administration
- 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.
## CAP Summary

As of: 04/10/17

<table>
<thead>
<tr>
<th>Category</th>
<th>Minimum for Bronze</th>
<th>Chapter Points (to Date)</th>
<th>% of Minimum</th>
<th>Balance to Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. Service to Members</td>
<td>325.00</td>
<td>717.10</td>
<td>221%</td>
<td>Achieved!</td>
</tr>
<tr>
<td>II. Service to Profession</td>
<td>200.00</td>
<td>405.18</td>
<td>203%</td>
<td>Achieved!</td>
</tr>
<tr>
<td>III. Chapter Administration</td>
<td>160.00</td>
<td>287.00</td>
<td>179%</td>
<td>Achieved!</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>685.00</strong></td>
<td><strong>1,409.29</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total from Master Template: **1,409.29**

**Current CAP Status:** Silver

**Targets:**
- Bronze: 685.00
- Silver: 1,060.00
- Gold*: 1,560.00

*Platinum 10 consecutive years of Gold
*Ruby 10 consecutive years of Platinum
*Sapphire 15 consecutive years of Platinum
*Diamond 25 consecutive years of Platinum
## 2016 – 2017 Officers and Board of Governors

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Company/Office</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Tony Risinger</td>
<td>Westar Energy</td>
<td>(785) 575-1968</td>
<td><a href="mailto:tony.risinger@westarenergy.com">tony.risinger@westarenergy.com</a></td>
</tr>
<tr>
<td>1st VP, Seminars</td>
<td>Annie Shaffer</td>
<td>Payless Shoes</td>
<td>(785) 559-6582</td>
<td><a href="mailto:annie.shaffer@payless.com">annie.shaffer@payless.com</a></td>
</tr>
<tr>
<td>2nd VP, Programs</td>
<td>Marie Winter-Zima</td>
<td>Capitol Federal</td>
<td>(785) 231-6394</td>
<td><a href="mailto:mwinter-zima@capfed.com">mwinter-zima@capfed.com</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Elizabeth Salas</td>
<td>Westar Energy</td>
<td>(785) 575-8322</td>
<td><a href="mailto:elizabeth.salas@westarenergy.com">elizabeth.salas@westarenergy.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>Autumn Franks</td>
<td>FHLBank</td>
<td>(785) 438-6009</td>
<td><a href="mailto:autumn.franks@fhlbtopeka.com">autumn.franks@fhlbtopeka.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Board Member</th>
<th>Name</th>
<th>Company/Office</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Member</td>
<td>Andrea Robben</td>
<td>BCBS</td>
<td>(785) 291-8897</td>
<td><a href="mailto:andrea.robben@bcbsks.com">andrea.robben@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:rknot@capfed.com">rknot@capfed.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Shanae Gooden</td>
<td>Kansas Army National Guard</td>
<td>(785) 274-1265</td>
<td><a href="mailto:asgooden@gmail.com">asgooden@gmail.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Crystal Perez</td>
<td>Capitol Federal</td>
<td>(785) 231-6359</td>
<td><a href="mailto:cperez@capfed.com">cperez@capfed.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Lori Miller</td>
<td>Capitol Federal</td>
<td>(785) 231-6396</td>
<td><a href="mailto:lmiller@capfed.com">lmiller@capfed.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:jenny.tryon@westarenergy.com">jenny.tryon@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Julie Pennington</td>
<td>Legislative Post Audit</td>
<td>(785) 296-5817</td>
<td><a href="mailto:julie.pennington@lpa.ks.gov">julie.pennington@lpa.ks.gov</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Richard McMullen</td>
<td>Kansas Department of Transportation</td>
<td>(785)-296-5399</td>
<td><a href="mailto:mcmullen@ksdot.org">mcmullen@ksdot.org</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Bob Stambaugh</td>
<td>BCBS</td>
<td>(785) 291-7647</td>
<td><a href="mailto:bob.stambaugh@bcbsks.com">bob.stambaugh@bcbsks.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Committee</th>
<th>Name</th>
<th>Company/Office</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audit Committee</td>
<td>Mark Zillinger</td>
<td>BCBS</td>
<td>(785) 291-8236</td>
<td><a href="mailto:mark.zillinger@bcbsks.com">mark.zillinger@bcbsks.com</a></td>
</tr>
<tr>
<td>Finance Committee</td>
<td>Autumn Franks</td>
<td>FHLBank</td>
<td>(785) 438-6009</td>
<td><a href="mailto:autumn.franks@fhlbtopeka.com">autumn.franks@fhlbtopeka.com</a></td>
</tr>
<tr>
<td>Nominating Committee</td>
<td>Tony Risinger</td>
<td>Westar Energy</td>
<td>(785) 575-1968</td>
<td><a href="mailto:tony.risinger@westarenergy.com">tony.risinger@westarenergy.com</a></td>
</tr>
<tr>
<td>Social Media (Chapter Website and MMT Administrator)</td>
<td>Justin Stowe</td>
<td>LPA</td>
<td>(785)-296-7977</td>
<td><a href="mailto:justin.stowe@lpa.ks.gov">justin.stowe@lpa.ks.gov</a></td>
</tr>
<tr>
<td>Academic Relations</td>
<td>Reza Espahbodi</td>
<td>Washburn University</td>
<td>(785) 670-1010</td>
<td><a href="mailto:reza.espahbodi@washburn.edu">reza.espahbodi@washburn.edu</a></td>
</tr>
<tr>
<td>Government Relations</td>
<td>Mary Hoover</td>
<td>DCF</td>
<td>(785) 296-2973</td>
<td><a href="mailto:mary.hoover@DCF.ks.gov">mary.hoover@DCF.ks.gov</a></td>
</tr>
<tr>
<td>Newsletter</td>
<td>Crystal Perez</td>
<td>Capitol Federal</td>
<td>(785) 231-6359</td>
<td><a href="mailto:cperez@capfed.com">cperez@capfed.com</a></td>
</tr>
<tr>
<td>Hospitality</td>
<td>Brenda Kindle (Chair)</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
<td><a href="mailto:brenda.kindle@fhlbtopeka.com">brenda.kindle@fhlbtopeka.com</a></td>
</tr>
<tr>
<td>Certificates</td>
<td>Bob Stambaugh</td>
<td>BCBS</td>
<td>(785) 291-7647</td>
<td><a href="mailto:bob.stambaugh@bcbsks.com">bob.stambaugh@bcbsks.com</a></td>
</tr>
<tr>
<td>Membership Committee</td>
<td>Kyle Brewster</td>
<td>Stormont Vail</td>
<td>(785) 354-6931</td>
<td><a href="mailto:kbrewst@stormontvail.org">kbrewst@stormontvail.org</a></td>
</tr>
</tbody>
</table>
## 2017 – 2018 Officers and Board of Governors

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Organization</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Julie Pennington</td>
<td>Legislative Post Audit</td>
<td>(785) 296-5817</td>
<td><a href="mailto:julie.pennington@lpa.ks.gov">julie.pennington@lpa.ks.gov</a></td>
</tr>
<tr>
<td>1st VP, Seminars</td>
<td>Marie Winter-Zima</td>
<td>Capitol Federal</td>
<td>(785) 231-6394</td>
<td><a href="mailto:mwinter-zima@capfed.com">mwinter-zima@capfed.com</a></td>
</tr>
<tr>
<td>2nd VP, Programs</td>
<td>Brenda Kindle</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
<td><a href="mailto:brenda.kindle@fhlbtopeka.com">brenda.kindle@fhlbtopeka.com</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Elizabeth Salas</td>
<td>Westar Energy</td>
<td>(785) 575-8322</td>
<td><a href="mailto:elizabeth.salas@westarenergy.com">elizabeth.salas@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@fhlbtopeka.com">angie.drake@fhlbtopeka.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:tony.risinger@westarenergy.com">tony.risinger@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Amelia Noe</td>
<td>Westar Energy</td>
<td>(785) 575-1871</td>
<td><a href="mailto:amelia.noe@westarenergy.com">amelia.noe@westarenergy.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Justin Stowe</td>
<td>LPA</td>
<td>(785) 296-7977</td>
<td><a href="mailto:justin.stowe@lpa.ks.gov">justin.stowe@lpa.ks.gov</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Andrea Robben</td>
<td>BCBS</td>
<td>(785) 291-8897</td>
<td><a href="mailto:andrea.robben@bcbsks.com">andrea.robben@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:rknott@capfed.com">rknott@capfed.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Shanae Gooden</td>
<td>Kansas Army National Guard</td>
<td>(785) 274-1265</td>
<td><a href="mailto:asgooden@gmail.com">asgooden@gmail.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Crystal Perez</td>
<td>Capitol Federal</td>
<td>(785) 231-6359</td>
<td><a href="mailto:cperez@capfed.com">cperez@capfed.com</a></td>
</tr>
<tr>
<td>Board Member</td>
<td>Lori Miller</td>
<td>Capitol Federal</td>
<td>(785) 231-6396</td>
<td><a href="mailto:lmiller@capfed.com">lmiller@capfed.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:jenny.tryon@westarenergy.com">jenny.tryon@westarenergy.com</a></td>
</tr>
<tr>
<td>Audit Committee</td>
<td>Richard McMullen</td>
<td>Kansas Department of Transportation</td>
<td>(785) 296-5399</td>
<td><a href="mailto:mcmullen@ksdot.org">mcmullen@ksdot.org</a></td>
</tr>
<tr>
<td>Finance Committee</td>
<td>Angie Drake</td>
<td>FHLBank</td>
<td>(785) 218-4481</td>
<td><a href="mailto:angie.drake@fhlbtopeka.com">angie.drake@fhlbtopeka.com</a></td>
</tr>
<tr>
<td>Nominating Committee</td>
<td>Julie Pennington</td>
<td>Legislative Post Audit</td>
<td>(785) 296-5817</td>
<td><a href="mailto:julie.pennington@lpa.ks.gov">julie.pennington@lpa.ks.gov</a></td>
</tr>
<tr>
<td>Social Media (Chapter Website and MMT Administrator)</td>
<td>Justin Stowe</td>
<td>LPA</td>
<td>(785)-296-7977</td>
<td><a href="mailto:justin.stowe@lpa.ks.gov">justin.stowe@lpa.ks.gov</a></td>
</tr>
<tr>
<td>Academic Relations</td>
<td>Reza Espahbodi</td>
<td>Washburn University</td>
<td>(785) 670-1010</td>
<td><a href="mailto:reza.espahbodi@washburn.edu">reza.espahbodi@washburn.edu</a></td>
</tr>
<tr>
<td>Government Relations</td>
<td>Mary Hoover</td>
<td>DCF</td>
<td>(785) 296-2973</td>
<td><a href="mailto:mary.hoover@DCF.ks.gov">mary.hoover@DCF.ks.gov</a></td>
</tr>
<tr>
<td>Newsletter</td>
<td>Crystal Perez</td>
<td>Capitol Federal</td>
<td>(785) 231-6359</td>
<td><a href="mailto:cperez@capfed.com">cperez@capfed.com</a></td>
</tr>
<tr>
<td>Hospitality</td>
<td>Brenda Kindle (Chair)</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
<td><a href="mailto:brenda.kindle@fhlbtopeka.com">brenda.kindle@fhlbtopeka.com</a></td>
</tr>
<tr>
<td>Certificates</td>
<td>Tony Risinger</td>
<td>Westar Energy</td>
<td>(785) 575-1968</td>
<td><a href="mailto:tony.risinger@westarenergy.com">tony.risinger@westarenergy.com</a></td>
</tr>
<tr>
<td>Membership Committee</td>
<td>Brenda Kindle</td>
<td>FHLBank</td>
<td>(785) 438-6152</td>
<td><a href="mailto:brenda.kindle@fhlbtopeka.com">brenda.kindle@fhlbtopeka.com</a></td>
</tr>
</tbody>
</table>
## TOPEKA IIA 2016-2017 SCHEDULE AND LOCATIONS

<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, May 2, 2017</td>
<td>Lunch Meeting (2 CPE)</td>
</tr>
<tr>
<td></td>
<td>Diana Swanson</td>
</tr>
<tr>
<td></td>
<td>Professional Ethics Matters: Context, Concepts, and Coming Attractions</td>
</tr>
<tr>
<td></td>
<td>Cap Fed</td>
</tr>
</tbody>
</table>

*Locations are subject to change*
## Upcoming Events (Kansas City Chapter)

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
<th>LOCATION</th>
<th>SPONSORING CHAPTER</th>
</tr>
</thead>
</table>
| 05/04/2017 | 12:30 – 4:30 | Location: Ritz Charles IIA Kansas City Chapter | Kansas City – Meeting  
Topic: Auditing 3rd Party Risk  
Auditing Strategy and Culture  
Speaker: RSM US  
Bob Hirth, Senior Managing Director, Protiviti |
| 06/01/2017 | 8:00 – 12:00 | Location: WWI Museum IIA Kansas City Chapter | Kansas City – Meeting  
Topic: Cyber “Hot Topics” and Cloud Security  
Speaker: Rob Rudloff, Rubin Brown |
| 08/03/2017 | 12:30 – 4:30 | Location: Ritz Charles IIA Kansas City Chapter | Kansas City – Meeting  
Topic: White Collar Crime and Red Flags for Auditors  
Speaker: TBA |

## Upcoming Events (Wichita Chapter)

<table>
<thead>
<tr>
<th>DATE</th>
<th>SPONSORING CHAPTER</th>
</tr>
</thead>
</table>
| May 05, 2017 8:00 – 4:00 Wichita Seminar | Wichita: Emprise Bank  
Topic: Got Talent Recruiting, Training and Developing Your People  
Speaker: KCoe Isom  
Topic: Excel Tips and Tricks  
Speaker: AGH  
Topic: How Do We Measure the Effectiveness of Information Security?  
Speaker: Protiviti  
Topic: Cyber Security  
Speaker: Homeland Security  
Topic: Root Cause Analysis for Internal Audit  
Speaker: BKD |