PRESIDENT’S MESSAGE

Our IIA year is about to close. There will be new board positions for 2019-2020. Sabrena Beaman will be the Certification Officer. In her role she will help members who are wanting to obtain certifications such as the Certified Internal Auditor (CIA), Certification in Risk Management Assurance (CRMA), Certification in Control Self-Assessment (CCSA), Certified Financial Services Auditor (CFSA), and Certified Government Auditing Profession (CGAP). I am sure Sabrena will be bringing back information from Leadership to help her in her new officer position. I want to welcome Heather Ice to the Board. She will be taking over the newsletter for the next year. I am sure she will do a great job! It will be nice to have a member representing Security Benefit.

Elizabeth Salas has been working on our CAP report, which is due quarterly. It is through the CAP report the chapters are ranked based upon points earned for tasks completed. We receive points for our luncheons and conferences. We will be including a summary of the CAP points in this issue of the newsletter. Also, if you volunteer for Junior Achievement, please let me know. This is an example of an activity we receive points for if we have a member involved in Junior League.

Julie Pennington will be our Membership Officer which will concentrate on the area of the CAP report which covers membership. The Topeka chapter is considered a smaller chapter but our luncheons and seminars have always been well attended. I am sure Julie will have some great ideas for membership!

Lori Miller will be working on getting our speakers for the luncheon meetings. If you have any ideas on speakers or ideas for topics be sure and let Lori know. I know Lori will be an excellent asset to the board as she has worked making our luncheons a success from behind the scenes.

Jeffrey Igericic will be moving up to the President Elect and will be in charge of the seminars for 2019-2020. If you have ideas or have heard a national speaker which you would be interested in hearing, share the speaker’s information with Jeff.

The May luncheon will be on the dark web. I am really excited to hear Jim Baird’s presentation. May is Internal Auditor’s Awareness Month. Let us know what your plans are for celebrating Internal Auditor’s Awareness. We will also receive a Proclamation from our Governor, Laura Kelly. In closing, I hope to see you all at the May luncheon! Have a great summer.

Marie Winter-Zima

QUICK LINKS

Click below for more information on topics of interest!

May Luncheon Meeting
CAP Points
Upcoming IIA Webinars
Local Job Postings
IIA Chat
Chapter Objectives
2018-2019 Officers and Board of Governors
IIA Bookstore
CIA Information

Information you want to include in the next newsletter? Email us!
## CAP POINTS OVERVIEW

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>Service to Members</td>
<td>898</td>
</tr>
<tr>
<td>Professionalism</td>
<td>75</td>
</tr>
<tr>
<td>Chapter Health</td>
<td>0</td>
</tr>
<tr>
<td>Total CAP Points Earned</td>
<td>973</td>
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**BRONZE**

**Chapter Achievements by the Points:**

- 685 points = Bronze
- 1,060 points = Silver
- 1,560 points = Gold
- 10 Years of Gold = Platinum
- 10 Years of Platinum = Ruby
- 15 Years of Platinum = Sapphire
- 25 Years of Platinum = Diamond
IIA Training in Denver

The following courses are being offered in Denver, Colorado. Click on any course for details and pricing, individual course dates and times, and registration information.

**July 30–August 2, 2019 – MicroTek Training Facility - Denver**

✍ Members Register by June 14, 2019 and Save up to $200

🔗 Click here for hotel, facility, and transportation information

- July 30–31, 2019    Analyzing and Improving Business Processes
- July 30–31, 2019    Fundamentals of IT Auditing
- July 30–August 2, 2019    Tools and Techniques I: New Internal Auditor
- July 30–August 2, 2019    Tools & Techniques III: Audit Manager
- July 31–August 1, 2019    Data Analysis and Sampling
MAY LUNCH MEETING

Speaker: Jim Baird

Topic: The Dark Web: An Overview and Tour

Jim is the director of information security and IT auditor with 10-D Security. Jim has over 30 years of experience in information technology, information security and business continuity, with the past 17 years focused in the financial industry.

He has extensive knowledge of information security controls, governance and regulatory requirements specific to financial institutions, and has been honored as a recipient of ComputerWorld magazine’s "Premier 100" award.

*** WARNING ***

Due to the nature of the Dark Web, and this presentation including a live demo of such, the presenter will attempt to avoid display of disturbing, explicit, or otherwise offensive material, but it is possible such content could be inadvertently displayed. IIA and the presenter understand the risk, and the presenter understands that should this occur he will as quickly as possible remove the offensive material from the presentation. On-screen vulgar language should be expected. A warning will be provided at the session prior to the demo.

Registration to this event is free for students. Simply email us with your RSVP!

Registration Details

Tuesday, May 7, 2019

11:30 am – 1:00 pm

Westar

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 May 5th will be refunded at 100%.
BRANDI WHITE

Employer: Kansas Racing and Gaming Commission

Position: Director of Administration, Finance & Audit

Time in this position: 7 years

Education: MBA

What was your first job?

Soccer Ref

What is your favorite food?

Steak

What one memory do you most treasure?

Fishing with my dad and brother.

What is your dream vacation?

A tropical island with a beach chair and an umbrella drink.

What’s a pet peeve of yours?

People talking on their cell phones in the bathroom

What’s your favorite summer vacation memory or tradition?

Going to my uncle’s house for the 4th of July.

Who is the person you most admire and why?

Sam Calagione, he set big goals and followed his dreams.

What is your favorite TV show?

Walking Dead

What do you try to avoid?

Making commitments I can’t keep.

How would you like to be remembered?

As someone who could be counted on and did what I thought was best even if it wasn’t popular.

What might people be surprised to learn about you?

My daily chores growing up included caring Rheas and Emus.
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>
</tr>
</thead>
<tbody>
<tr>
<td>President</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>1st VP, Seminars</td>
<td>Jenny Tryon</td>
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<td>(785) 575-1652</td>
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</tr>
<tr>
<td>2nd VP, Programs</td>
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<td><a href="mailto:jeffrey.igertic@krgc.ks.gov">jeffrey.igertic@krgc.ks.gov</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Elizabeth Salas</td>
<td>Westar Energy</td>
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<td><a href="mailto:elizabeth.salas@westarenergy.com">elizabeth.salas@westarenergy.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>Angie Drake</td>
<td>PHILBank</td>
<td>(785) 218-8484</td>
<td><a href="mailto:angie.drake@philbank.com">angie.drake@philbank.com</a></td>
</tr>
</tbody>
</table>

| Board Member                    | Julie Pennington  | Mosaic Life Care        | (816) 271-8849 | julie.pennington@vmymc.com   |
| Board Member                    | Jenny Tryon       | Westar Energy           | (785) 575-1652 | jenny.tryon@westarenergy.com |
| Board Member                    | Mark Zillinger    | Blue Cross and Blue shield of Kansas | (785) 296-7977 | mark.zillinger@bcbsks.com    |
| Board Member                    | Tony Risinger     | Westar Energy           | (785) 575-8322 | tony.risinger@westarenergy.com |
| Board Member                    | Sabrena Beaman    | Westar Energy           | (785) 575-6130 | sabrena.beaman@westarenergy.com |
| Board Member                    | Justin Stowe      | Legislative Post Audit  | (785) 201-8897 | justin.stowe@legislative.postaudit.com |
| Board Member                    | Andrea Felder     | BCBS                     | (785) 201-8897 | andrea.felder@bcbsks.com     |
| Board Member                    | Robert Knott      | Capitol Federal         | (785) 251-6555 | rknot@capfed.com             |
| Board Member                    | Shanae Gooden     | Kansas Army National Guard | (785) 646-0877 | shanae.d.gooden@ktag.com     |

| Nominating Committee            | Marie Winter-Zima | Capitol Federal         | (785) 231-6394 | mwinter-zima@capfed.com      |
| Professional Development        | Jeffrey Igertic   | Kansas Racing and Gaming| (785) 296-5669 | jeffrey.igertic@krgc.ks.gov  |
| Budget and Finance Committee    | Angie Drake       | PHILBank                | (785) 218-8481 | angie.drake@philbank.com     |
| Audit Committee                 | Mark Zillinger    | Blue Cross and Blue shield of Kansas | (785) 296-7977 | mark.zillinger@bcbsks.com    |
| Richard McMullen                | Kansas Department of Transportation | (785) 296-5399 | richard.mcmullen@dot.state.ks.us |
| Academic Relations              | Justin Stowe      | Legislative Post Audit  | (785) 296-7977 | justin.stowe@legislative.postaudit.com |
|                                | Reza Esghbodi    | Washburn University     | (785) 670-1587 | reza.esghbodi@washburn.edu   |
| Communications                  | Sabrena Beaman    | Westar Energy           | (785) 575-8322 | sabrena.beaman@westarenergy.com |
|                                | Shanae Gooden     | Kansas Army National Guard | (785) 646-0877 | shanae.d.gooden@ktag.com     |
|                                | Andrea Felder     | BCBS                     | (785) 201-8897 | andrea.felder@bcbsks.com     |
| Meeting Arrangements            | Tony Risinger     | Westar Energy           | (785) 575-1068 | tony.risinger@westarenergy.com |
| Membership and Certifications   | Julie Pennington  | Mosaic                   | (816) 271-8849 | julie.pennington@vmymc.com   |
|                                | Jenny Tryon       | Westar Energy           | (785) 575-1652 | jenny.tryon@westarenergy.com |