PRESIDENT’S MESSAGE

The Topeka IIA Board is ready to get the 2019-2020 year started. Jeffrey Igercic has been working on lining up dynamic speakers for our seminar meetings. Lori Miller has been working on finding excellent luncheon speakers. Angie Drake has been working on budget and gathering Information for our annual audit. Mark Zillinger has completed an audit of the Kansas City Chapter and the Kansas City Chapter audited us.

This next year we will be using a portal to transmit and record all of our reports for IIA (Institute of Internal Auditors) Headquarters.

I hope everyone had a great summer and is looking forward to seeing your friends and colleagues at the Topeka Chapter IIA function in September.

Dr. Reza Eshphalbodi retired and Dr. Sunita Rao will be our new liaison with Washburn, we are excited to have her represent Washburn University! After attending our District Conference, I know how fortunate we are to have someone from the University working with us.

I also want to welcome Heather Ice. She will be working on the newsletter and has already been sending out notices regarding new job opportunities!

Jeff Igercic, Lori Miller, and I attended a district conference in Columbia, Missouri which was conducted by District Representative, Brian Dobrynski, and District Advisor, Stephanie Jones. Brian and Stephanie provided key information for conducting Chapter Business and reporting. It also gives us time to network with other chapters in the area. We always come away from the conference with lots of ideas!

I look forward to seeing each and every one of you at the luncheons or seminars this year! Be sure and get the dates marked on your calendar! We are going to have a great year thanks to your IIA Board. What an excellent group of volunteers!

Marie Winter-Zima
SEPTEMBER LUNCH MEETING

Speaker: Geoffrey F. Jenista, MBA, CISSP

Topic: Information Technology, Cyber Security

Mr. Jenista serves as the Regional Cyber Security Advisor for Region VII (IA, KS, MO and NE) for the Cybersecurity & Infrastructure Security Agency (CISA), Integrated Operations Division. Based in Kansas City, KS, he supports the Department of Homeland Security’s (DHS) mission of strengthening the security and resilience of the nation's critical infrastructure.

His program coordinate cyber preparedness, risk mitigation and incident response. He provides Cyber Security resource briefings, Cyber Security assessments, and Incident Response planning to the nation’s sixteen critical infrastructure sectors and state, local, tribal, and territorial government entities.

Prior to joining the Department of Homeland Security Mr. Jenista worked for 12 years with U.S. Army as an Army Enterprise Systems Branch Chief and Information Systems Security Manager with responsibility for all aspects of Technical Support, Service Delivery, Risk Management, Project Management, Enterprise Architecture and Information Security. Prior to joining the U.S. Army, he served 22 years in the U.S. Navy as a Senior Chief Petty Officer, holding duties as an Executive Officer, Weapons Officer and AEGIS Maintenance Supervisor.

Mr. Jenista holds an MBA and an MA in Information Technology Management from Webster University. He has a BS in Computer Information Systems from Park University and he holds the Certified Information System Security Professional (CISSP) certification.

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

Registration Details

Tuesday, September 10, 2019
11:30 am – 1:00 pm
Topeka & Shawnee County Public Library
1515 SW 10th Ave
Marvin Auditorium 101BC

Lunch provided by Millennium Café
Quiche, Garden Salad, Rolls and Butter Dessert, Water and Tea
*If you have dietary restrictions, email Lori Miller.

IIA Members - $15
Non-Members - $20

Register Online and send payments to:
Capitol Federal
Attn: Brady Buxman
700 S Kansas Ave
Topeka, KS 66603-3818

*Cancellations made prior to the registration deadline of noon September 6th will be refunded at 100%.
FALL 2019 SEMINAR

Speaker: Jay Gubrud

Topic: Shifting Gears & Changing Lanes; Speed Traps, Pot Holes & Idiots

Jay Gubrud is a catalyst for performance improvement. He is a dynamic professional speaker, trainer, author and consultant who has been presenting across industries and audiences for over seventeen years. His programs challenge participants to eliminate the everyday roadblocks to their success. Jay has an innate ability to relate the trials of life and business in a way that everyone can relate too … Cars and Driving!

He has never been afraid to have a difference of opinion or shake up the status quo. He believes that regularly moving out of your comfort zone and improving your performance are key to personal and professional success and satisfaction.

He values the contribution of all people's personalities and characteristics at the office and at home. His presentation style honors these differences and seeks to create an environment of mutual respect. Jay strives to open people's minds to new ways of thinking and acting while at the same time reducing negativity.

In high school and college he didn’t reside in just one group, he knew all the groups and built connections and transferred opportunities amongst those different groups. He continues to do that by working in a variety of industries and transferring ideas between different industries.

A few unique facts about Jay:

- He has been riding motorcycles since he was 7 years old.
- He made an appearance on the Oprah Winfrey show.
- He has had the pleasure of riding in a rare Ferrari F40 worth nearly $1,000,000.
- He has never missed a speaking engagement in 18 years.
- He does not like mushrooms.

Registration Details

Thursday, October 17, 2019
8:00 am - 4:30 pm
Evergy (f/k/a Westar)
818 S Kansas Ave, Topeka
**LOCATION SUBJECT TO CHANGE**

IIA Members - $150
Non-Members - $175

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

Register Online and send payments to:
Capitol Federal
Brady Buxman
700 S Kansas Ave
Topeka, KS 66603-3818

Registration to this event is open until October 11th, 2019
# Upcoming Luncheons and Seminars

<table>
<thead>
<tr>
<th>Date</th>
<th>Speaker</th>
<th>Location*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, September 10, 2019</td>
<td>Geoff Jenista CISA DHS DHS Cyber Security</td>
<td>Topeka &amp; Shawnee County Public Library</td>
</tr>
<tr>
<td>Tuesday, October 1, 2019</td>
<td>Caleb Blanding and Mitch Child – YRCW - Agile Audit</td>
<td>Evergy f/k/a Westar</td>
</tr>
<tr>
<td>Thursday, October 17, 2019</td>
<td>Fall Seminar Jay Gubrud Shifting Gears &amp; Changing Lanes/Speed Traps, Pot Holes &amp; Idiots</td>
<td>Evergy</td>
</tr>
<tr>
<td>Tuesday, November 12, 2019</td>
<td>Chris Payne – Protiviti Topic TBD</td>
<td>Topeka &amp; Shawnee County Public Library</td>
</tr>
<tr>
<td>Tuesday, December 10, 2019</td>
<td>Marta Haut – Washburn Clifton Strengths</td>
<td>Social at TBD</td>
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<tr>
<td>Tuesday, January 14, 2020</td>
<td>Crystal Leming - Washburn Stress and Resilience</td>
<td>Topeka &amp; Shawnee County Public Library</td>
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<tr>
<td>Tuesday, February 4, 2020</td>
<td>Student Meeting at Washburn Business Etiquette</td>
<td>Bradbury Thompson Center Washburn University</td>
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<tr>
<td>Tuesday, March 10, 2020</td>
<td>Jim Baird - 10D Security Topic TBD</td>
<td>Topeka &amp; Shawnee County Public Library</td>
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<tr>
<td>Tuesday, April 7, 2020</td>
<td>Julia Mast – BKD Trends in Fraud</td>
<td>KDOT</td>
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<tr>
<td>Wednesday, April 15, 2020</td>
<td>Spring Seminar Jan Beckmann Impact Auditing and Report Writing</td>
<td>Topeka &amp; Shawnee County Public Library</td>
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<tr>
<td>Tuesday, May 12, 2020</td>
<td>Jami Shine Shades of Ethics</td>
<td>Topeka &amp; Shawnee County Public Library+</td>
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*Locations are subject to change.

*Room available for 2 hour meeting
LORI MILLER

Employer: Capitol Federal

Position: Internal Audit

Time in this position: 13 years

What was the best gift you have been given?

- A single serve coffee maker, since I'm the only coffee drinker in my home.

What’s your favorite summer vacation memory or tradition?

- Any family vacation to Grand Lake, Colorado. We went there often and it’s definitely my happy place.

Do you have any phobias?

- I’m afraid of heights.

What’s your dream vacation?

- Visiting England, Ireland, Scotland, Germany and Croatia to see where my ancestors came from.

What might people be surprised to learn about you?

- I love the smell of hardware stores. Reminds me of visiting my dad at work.

How do you recharge?

- Reading

What is your favorite tradition or holiday?

- Halloween

What fictional family would be a member of?

- Brady Bunch

If you had to delete all but 3 apps from your smartphone, which ones would you keep?

- Google, Amazon and Audible.

Have you ever met anyone famous?

- Back in my retail days I sold something to KU and Boston Celtics player, Paul Pierce.
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?**

Participation Objective: Send out monthly newsletter and update website.

Involves administrative reporting requirements to the IIA.