Greetings, IIA-Topeka!

I hope you are all doing well. We are nearly halfway through the chapter year and it seems to me that we just started!

Other News:

1. On December 1st, the IIA-Topeka Chapter will have two speakers for our 1 hour CPE event! Our speakers are Amber Nguyen and Lisa McKeey from Protiviti. Register today!

   Please find more information about the events in this newsletter.

2. We have been working on updating our website a bit for more transparency and information for you all. Please take a look at the changes made and provide any feedback you may have.

3. IIA’s new CIA learning system is here! The IIA released the all-new CIA Learning System Version 7.0, which aligns professional knowledge, training, and certification expertise to provide the most personalized and efficient study experience.

   For more information on the CIA learning system, please send me or one of our leaders an email and we will be sure to get the information to you.

4. Not an IIA member? Being an IIA member for our local chapter provides many benefits both locally and nationally! Want to learn more about the benefits? Click here!

5. We are currently looking for volunteers for the next chapter year. Want to volunteer or know someone who would be a great volunteer? Let us know! Click here for some of the great benefits of being a volunteer!

If there is any feedback in how we can improve, have any questions, or just want to say hello, feel free to reach out to us! We would love to hear from you to keep our chapter successful! Thank you all and I look forward to seeing you at our December event!

Jeffrey Igercic, President
The IIA-Topeka Chapter
DECEMBER MEETING  
December 1, 2020  
12PM to 1PM (1 CPE)  

Speakers: Lisa McKee and Amber Nguyen  
Topic: Managing Compliance in Time of Uncertainty

Abstract: It is challenging staying current with constant changes to compliance and regulatory requirements. There are new guidelines coming from California on the next proposed round of legislature for privacy. PCI DSS v4.0 will be released in 2021. Plus, many other things including international privacy laws, security standards changes and national privacy conversations all taking place because of the pandemic. We will discuss how pandemics can cause disruption in businesses and how to manage compliance through it. Attendees will leave the session with tips and techniques for managing compliance across the organization. Learn how to get buy-in from the business to the boardroom. List of resources that can assist in monitoring changes to requirements and reporting compliance in times of constant change and uncertainty.

Key Points:  
a. High-Level Overview of new and updated compliance standards and regulations.  
b. Tips and techniques to manage compliance, across the organization and presenting to stakeholders.  
c. Resources to monitor changes to new and updated standards/regulatory requirements

Speaker Bios:  
• Lisa McKee, CISA, CDPSE, PCIP is a Sr. Manager of Security and Privacy solutions at Protiviti. She has nearly 20 years of IT industry experience in Cybersecurity, Information Technology, Vendor Management, Privacy, US and International Data Privacy Laws, Software Development, IT Audit, Compliance, PCI, Risk and Governance. Lisa assists companies conducting security assessments, implementing privacy and compliance programs and managing PCI oversight. She is a highly regarded consultant in the Midwest IT industry and a regular featured speaker at (ISC)2, ISACA, IIA, NEbraskaCERT and FaF Interface. Lisa is also a member of the IAPP National Privacy Engineering Advisory Board and passionate about privacy and security.

• Amber Nguyen, is a consultant from the Kansas City office. She completed her undergraduate education at The University of Kansas, graduating with a Bachelor’s of Science in Business Information Systems. Amber’s experiences include working knowledge in data platforms, enterprise information management, and database management. She is pursuing an MBA degree at The University of Missouri Kansas City with a concentration in data analytics.
IIA GAM VIRTUAL CONFERENCE

*Topic:* 2020 Vision – Influencing the Next Decade of Internal Audit

Last year marked the first time that GAM, the IIA’s premier event for internal audit leaders, was offered via live streaming. The IIA is going to do it again for 2020 as an enhanced virtual conference.

As a virtual attendee, you will hear from the industry’s best and brightest thought leaders and learn the latest trends, leading practices, and success strategies right from your computer or mobile device.

Choose from 10 concurrent sessions to attend! For more information please refer to the following link: [https://na.theiia.org/training/conferences/GAM/Pages/GAM-Conference-Live-Streaming.aspx](https://na.theiia.org/training/conferences/GAM/Pages/GAM-Conference-Live-Streaming.aspx)
# UPCOMING LUNCHEONS AND SEMINARS

<table>
<thead>
<tr>
<th>Date</th>
<th>Speaker</th>
<th>Location*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, December 1, 2020</td>
<td>Lisa McKee and Amber Nguyen</td>
<td>Virtual Zoom Meeting $</td>
</tr>
<tr>
<td></td>
<td>Managing Compliance in Times of Uncertainty</td>
<td></td>
</tr>
<tr>
<td>Tuesday, January 12, 2021</td>
<td>Julia Mast</td>
<td>Virtual Zoom Meeting $</td>
</tr>
<tr>
<td></td>
<td>Fraud Update: Latest Trends &amp; How to Fight Back</td>
<td></td>
</tr>
<tr>
<td>Tuesday, February 2, 2021</td>
<td>Kristen O’Shea Associate TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>Tuesday, March 2, 2021</td>
<td>Rebecca Collins Recognition</td>
<td>Virtual Zoom Meeting $</td>
</tr>
<tr>
<td>Tuesday, April 6, 2021</td>
<td>John MacDonald</td>
<td>TBD</td>
</tr>
<tr>
<td></td>
<td>IT</td>
<td></td>
</tr>
<tr>
<td>Wednesday, April 14, 2021</td>
<td>Spring Seminar TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>Tuesday, May 4, 2021</td>
<td>Mike Cullen</td>
<td>TBD</td>
</tr>
<tr>
<td></td>
<td>Emerging IT Trends, Risks, and Threats</td>
<td></td>
</tr>
</tbody>
</table>

*Locations are subject to change.

$ IIA members will have a reduced price of $10.00 for the regular fall meetings.
Our Chapter has partnered with Gleim to give our members a discount on study materials!

IIA Members have access to the discount; for more information on how to pursue the benefit, please reach out to the Chapter’s President, Jeffrey Igercic (Jeffrey.Igercic@krgc.ks.gov), or any of the Chapter’s Certification Officers.

"Gleim now offers a truly adaptive CIA Review! The 2021 Gleim CIA Review with SmartAdapt™ targets weaknesses and eliminates guesswork, streamlining and optimizing your study time so you don’t waste time while preparing for your exam. This system includes our Access Until You Pass® guarantee, 45+ hours of video lectures, and the best bank of multiple-choice questions available. We’ve trained more CIAs than any other review course and have the experience to guide you to exam success! IIA chapter members—order now and save up to 20% on the Gleim Premium CIA Review System!"
IIA TOPEKA CHAPTER BENEFITS

BIG SAVINGS!

ANNUAL MEMBERSHIP COST: $270*

NATIONAL LEVEL BENEFITS

- Exclusive Live and Archived Webinars for CPE Credits .................................................. $ 600
- Conference Registration Discounts .......................................................................................................................................................................................... $ 200
- New International Professional Practices Framework ......................................................... $ 90
- CPE Reporting ................................................................................................................................. $ 120
- Internal Auditor Magazine and IIAOnline.org .................................................................. $ 60
- Certified Internal Auditor Designation Discount .............................................................. $ 460
- CIA Learning System Discount ................................................................................................. $ 100
- Specialty Exams (i.e., CIA, CIGA, CFSA, CCSA, CRMA) Discounts ................................ $ 115
- **IIA Seminars and Conferences Discounts ........................................................................ $ 250
- Internal Audit Foundation Bookstore Discounts ............................................................... 20-80%
- Internal Audit Foundation Research Publications Discounts ..................................... 20%

TOPEKA CHAPTER EXCLUSIVES

- Member Discounts for Luncheons & Seminars ................................................................. $100***
- Discount on Gleim CIA Exam Prep Materials ................................................................. $ 100
- Local Job Postings
- Member-Only Networking Events
- Annual Member Appreciation Event
- CAE-Member Only Events

THE INTANGIBLES

- Weekly IIA SmartBrief Newsletter
- Audit Career Center Job Postings
- Local & Global Volunteer Opportunities
- Network with 200,000+ Global Peers Through Social Media
- Legislative Advocacy Representing Professional Interests
- You Help Contribute to Scholarships Awarded to Students

*Annual Dues for Individuals:
  - Students - $50
  - Educator - $145
  - Government - $175

Group rates also available.
Email auditgroups@theiia.org for details.

**Certified Internal Auditors earn on average $38,000 more annually than those without a certification, according to The IIA 2017 Internal Audit Compensation Study (based on US Responses).

***Due to COVID this is historical data and it is unknown for FY2020

QUIK CL NKS

BECOME A MEMBER

ALREADY A MEMBER? ACCESS PROFILE

RENEW YOUR MEMBERSHIP

LEARN MORE ABOUT MEMBERSHIP BENEFITS

LEARN MORE ABOUT CERTIFICATION
Looking for Volunteer Opportunities?

Volunteers are the heart of The IIA-Topeka Chapter’s work. They help identify trends, programs and services to ensure that The IIA-Topeka Chapter continues to guide the profession into the future. The volunteers do so much work to enhance the practice of internal auditing and raise the visibility of the profession with stakeholders. Therefore, we need your help in finding valuable volunteers for IIA-Topeka Chapter’s current & next chapter year!

Depending where you are on your career path, Volunteering opportunities provide you with many benefits!

There are many ways you can get involved with The IIA-Topeka Chapter. Whether you are an experienced leader or just entering the field of internal auditing, there is a place for you at The IIA-Topeka to volunteer. Some examples include:

- Serve on the board
- Recruit new members
- Chair or serve on a committee
- Write for newsletter/social media
- Support the development and execution of programs, events, and local training
- Plan activities for International Internal Audit Awareness Month
- Attend local events to share your best practices and solutions
- and Much More!

If you have questions, need more information, or you or someone you know is interested in volunteering, please contact us today!

Jeffrey Igercic, President – Jeffrey.Igercic@krgc.ks.gov
Lori Miller, President-Elect – Lmiller@capfed.com
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 2020-2021 Officers and Board of Governors

<table>
<thead>
<tr>
<th>Committee</th>
<th>President</th>
<th>Term Expired</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2020 - 2021 Officers and Board of Governors</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>President</strong></td>
<td>Jeffrey Igeric</td>
<td>2021</td>
</tr>
<tr>
<td><strong>President Elect</strong></td>
<td>Leni Miller</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Programs Officer</strong></td>
<td>Sabena McAlmury</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Secretary Officer</strong></td>
<td>Beth Nelson</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Treasurer Officer</strong></td>
<td>Susan L. Volz</td>
<td>2023</td>
</tr>
<tr>
<td><strong>Membership Officer</strong></td>
<td>Julie Remington</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Certification Officer</strong></td>
<td>Janey Tran</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Board Member</strong></td>
<td>Marie Winter-Zima</td>
<td>2023</td>
</tr>
<tr>
<td><strong>Board Member</strong></td>
<td>Shaheen Emery</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Board Member</strong></td>
<td>Blaine Grooms</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Board Member</strong></td>
<td>Robert Knott</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Board Member</strong></td>
<td>Sharone Gooden</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Nominating Committee</strong></td>
<td>Jeffrey Igeric</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Professional Development</strong></td>
<td>Leni Miller</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Budget and Finance Committee</strong></td>
<td>Sabena McAlmury</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Audit Committee</strong></td>
<td>Beth Nelson</td>
<td>2023</td>
</tr>
<tr>
<td><strong>Academic Relations</strong></td>
<td>Shaheen Emery</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Communications</strong></td>
<td>Blaine Grooms</td>
<td>2022</td>
</tr>
<tr>
<td><strong>Advocacy Committee</strong></td>
<td>Julie Remington</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Meeting Arrangements</strong></td>
<td>Janey Tran</td>
<td>2021</td>
</tr>
<tr>
<td><strong>Membership and Certifications</strong></td>
<td>Marie Winter-Zima</td>
<td>2021</td>
</tr>
</tbody>
</table>

Contact Information:

- Julie Remington: JulieRemington@yahoo.com
- Janey Tran: JaneyTran@capital.com
- Shaheen Emery: Shaheen.Emery@CapFed.com
- Blaine Grooms: Blaine.Grooms@capital.com
- Robert Knott: Robert.Knott@capital.com
- Beth Nelson: Beth.Nelson@capital.com
- Sabena McAlmury: Sabena.McAlmury@capital.com
- Leni Miller: Leni.Miller@capital.com
- Jeffrey Igeric: Jeffrey.Igeric@capital.com
- Susan L. Volz: Susan.Volz@capital.com
- Marie Winter-Zima: Marie.Winter-Zima@capital.com
- Shaheen Gooden: Shaheen.Gooden@capital.com
- Blaine Grooms: Blaine.Grooms@capital.com
- Capital Federal: Capital.Federal@capital.com
- Kansas Racing and Gaming: Kansas.Racing@capital.com
- Silver Lake Bank: Silver.Lake@capital.com
- Security Benefit: Security.Benefit@capital.com
- Capital Army National Guard: Capital.Army.NationalGuard@capital.com
- Phili Tookey: Phili.Tookey@capital.com
- Washburn University: Washburn.University@capital.com
- University Sponsor: University.Sponsor@capital.com
- Governor: Governor@capital.com
- Non-governor: Non-governor@capital.com