Hello Everyone!

A great deal has been accomplished by the Chapter over the last few months. We have had great success in our program offerings and we still have many more coming up in the next few months, in particular our May 31st One Day Conference and our Government Relations one day and two seminars. In addition, we continue with our CAE Roundtables, a forum for our CAE's in Toronto to meet and discuss relevant issues, please keep an eye out for May and June breakfast session invites.

May 6th this year will be our Annual General Meeting and Annual Recognition and Awards dinner (page 4). I am very pleased to announce our key note speaker will be Phil Tarling, our IIA Global Chairman. Toronto will be his only Canadian stop on his North American tour. This dinner will also give us a chance to recognize our CIA, CCSA, CFSA and CGAP graduates. We will also be honouring our many Chapter Volunteers, our Volunteer of the Year and many more. Finally, of notable importance at this event will be the election of our 2013-2014 Executive and Board (page3) as well as voting on some very important Governance changes to our By-Laws.

I would also like to congratulate the students of the School of Accounting and Finance at the University of Waterloo, in the formation of an IIA Student Chapter. This is in conjunction with Waterloo’s creation of an Internal Audit Education Program (IAEP). Over 20 students attended and we look forward to seeing them at future events and share with them how rewarding a career in Internal Audit can be and what our profession has to offer.

Many upcoming events outside of Toronto are also happening; the IIA 2013 International Conferences in Orlando (www.iia2013ic.org), the 2013 IIA Canada National Conference (page 13) and many of the IIA Canada training seminars see the events section on our website or go to www.iiacanada.ca.

The Executive and Board are here for you and we want to make your membership rewarding and valuable.

Jeff McIlravey, CFSA, President
IIA Toronto Chapter
president@iia-toronto.org

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### OFFICERS

**PRESIDENT**  
Jeff McIlravey, CFSA

**SENIOR VICE PRESIDENT**  
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Cara Foods

Beili Wong, CIA  
LCBO

### COMMITTEE CHAIRS

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David Florio

**GOVERNANCE COMMITTEE**  
Jacqueline Bukaluk

**CHAPTER HISTORIAN**  
Logi Kanap

**CAE ROUNDTABLE**  
Tony Malfara

**ACADEMIC RELATIONS**  
Gordon Perry, CIA

**ADVOCACY COMMITTEE**  
Stephen Hack, CIA

**CANADIAN CONFERENCE on AUDIT, GOVERNANCE, and SECURITY (CITAGS)**  
Robert Crawford, CIA, CRMA  
Charan Kumar, CIA

**CERTIFICATION**  
Gordon Perry, CIA

**EMPLOYMENT SERVICES**  
Ka-on Tong, CIA

**GOVERNMENT RELATIONS**  
Ron Foster, CIA

**GTA EDUCATION SERIES**  
Kimberley Munro, CIA

**HOSPITALITY/GOLF**  
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**SEMINAR SERIES**  
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**VOLUNTEER COMMITTEE**  
Bennet Chan

**WEBMASTER**  
Ka-on Tong, CIA

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Tony Malfara

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Jodi Lobana, CIA

**CANADIAN CONFERENCE ADVISORY COMMITTEE**  
Jeff McIlravey, CFSA

**Information Technology**  
Jeff McIlravey, CFSA

**Marketing**  
Mark Britt, CIA, CRMA  
Tony Malfara

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Robert Cuthbertson

**CHAPTER RELATIONS COMMITTEE OF NORTH AMERICA**  
Mark Britt, CIA, CRMA

**LEARNING SOLUTIONS COMMITTEE**  
Scott Page, CIA, CCSA, CRMA

**PROFESSIONAL ISSUES COMMITTEE**  
Archie Thomas, CIA

**2015 INTERNATIONAL CONFERENCE**  
Mark Britt, CIA, CRMA  
Jeff McIlravey, CFSA

**CRMA Formation Committee**  
Colin Shaw, CIA, CRMA
The Institute of Internal Auditors
Toronto Chapter
Nominating Committee Report

In accordance with the Institute of Internal Auditors Toronto Chapter by-laws Article X, Section 1d, a Nominating Committee consisting of the following individuals was formed:

Jacqueline Bukaluk  
Most Recent Past President
Pauline Kay, CIA  
Minimum 4 other Members (3 non-governors)
Liz Gitajn, CIA  
Member
Peter Koch  
Member
Brent Kenny  
Member
Charan Kumar, CIA  
Governor
Jeff McIlravey, CFSA  
Ex-officio

We respectfully nominate the following Officers and Governors for the 2013/2014 chapter year:

**Officers**

President  
Jeff McIlravey, CFSA  
Internal Audit, Risk & Governance
Senior Vice-President  
Jim Barbour, CIA  
CIBC
VP Programs  
Kim Munro, CIA  
Sears
VP Administration  
Roman Kanter, CIA  
Bank of Montreal
Treasurer  
Ka-on Tong, CIA  
Debeers
Secretary  
Serena Persaud  
Consultant

**Governors**

Automatic (Second year of 2 year term)

Mark Britt, CIA, CRMA  
University of Toronto
Jacqueline Bukaluk  
Scotiabank
Charan Kumar, CIA  
Collins Barrow
Ingrid Kutter, CIA  
Office of the Superintendent of Financial Institutions
Mark Rodrigues, CIA, CRMA  
Cara Foods
Doug Pirie  
PwC

For Election

Neil Brown  
Deloitte
David Florio  
Grant Thornton
Peggy Gilmour, CRMA  
RBC
Linda Lister  
E&Y
Jodie Lobana, CIA  
Lobana Consulting Group
Tony Malfara  
KPMG
Beili Wong, CIA  
LCBO
Susie Carnevale  
Protiviti
Scott Page, CIA, CCSA, CRMA  
Wajax Corporation
Craig Pattinson, CRMA  
Bell
IIA Toronto AGM & ANNUAL RECOGNITION DINNER

Monday, May 6, 2013

The Fairmont Royal York Hotel
Imperial Room

5:30 P.M. – Cocktails
6:15 - 9:30 P.M. - AGM & Dinner

You are cordially invited to attend the IIA Toronto Chapter’s Annual General Meeting and Annual Recognition Dinner where we will be celebrating another year of success.

Please join us in celebrating our many Volunteers, CIA, CCSA, CFSA and CGAP graduates, our Volunteer of the Year and more.

Our keynote speaker is Phil Tarling, our 2012-2013 Chairman of the Global Board of the Institute of Internal Auditors (IIA), whom oversees and leads all global strategic initiatives to advance The IIA and the internal audit profession’s value worldwide. Phil has more than 25 years of internal audit, financial, and budgetary experience in the commercial and public sectors, including two decades as a head of internal audit. He has traveled the world, providing consulting and training to IIA Institutes, governments, and an array of companies. Phil is Vice President of the Internal Audit Centre of Excellence for Huawei Technologies Ltd., a global telecommunications company based in China and the U.K., where he is responsible for building an enhanced capacity for global internal audit services.

Phil’s volunteer leadership service to The IIA began in 1992, encompassing 16 various board positions, most recently serving as Senior Vice Chairman of The IIA’s Global Board of Directors. He has been a member and served as Chairman of the Board for The IIA’s Internal Audit Academic Advancement Fund, and fulfilled the roles of Secretary, Vice Chairman Professional Services, and Vice Chairman Professional Practices for The IIA’s Global Executive Committee. He has also served as the President of the Chartered Institute of Internal Auditors in the U.K. and Ireland. Additionally, he has been a special advisor on international matters to the Board of the Chartered Institute of Internal Auditors in the U.K. and Ireland and President of the European Confederation of Institutes of Internal Auditors.

Phil has earned numerous professional designations and certifications including the Certified Internal Auditor (CIA), the Chartered Internal Auditor (CMIIA), and the Certification in Risk Management Assurance (CRMA). Phil holds a BSc in Economics from Nottingham Trent University, as well as an MSc in Internal Audit & Management from City University Business School in London.

Tickets for the AGM and Recognition Dinner = $35.00 each:

http://www.gifttool.com/registrar/ShowEventDetails?ID=2071&EID=14856

RSVP - Thursday, April 25, 2013
Upcoming Learning Events

IIA Toronto Chapter
Program Events for 2012-2013
Website for Registration: www.theiia.org/toronto

GTA Education Series (Downtown)

<table>
<thead>
<tr>
<th>Date</th>
<th>Venue</th>
<th>Time/ Duration</th>
<th>Topic</th>
<th>Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 25, 2013</td>
<td>Albany Club; 91 King Street East</td>
<td>Lunch 12:00 – 2pm</td>
<td>Dining and Professional Etiquette in the Business World</td>
<td>Jennifer Carling &amp; Neil Brown</td>
</tr>
<tr>
<td>May 31, 2013</td>
<td>Albany Club; 91 King Street East</td>
<td>Breakfast 8:30 – 4pm</td>
<td>Internal Audit In A Regulated World</td>
<td>Key note speaker – Julie Dickson (OSFI) (see page x)</td>
</tr>
</tbody>
</table>

ACL – Introduction and Intermediate Courses

<table>
<thead>
<tr>
<th>Date</th>
<th>Provider</th>
<th>Time/ Duration</th>
<th>Topic</th>
<th>Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 30 &amp; May 1, 2013</td>
<td>Deloitte</td>
<td>2 day</td>
<td>ACL – Introduction</td>
<td>Deloitte Toronto, Ontario</td>
</tr>
<tr>
<td>May 7, 2013</td>
<td>Deloitte</td>
<td>1 days</td>
<td>ACL - Intermediate</td>
<td>Deloitte Toronto, Ontario</td>
</tr>
</tbody>
</table>

Southwest Ontario (SWO) Education Series (Kitchener/Waterloo)

<table>
<thead>
<tr>
<th>Date</th>
<th>Venue</th>
<th>Time/ Duration</th>
<th>Topic</th>
<th>Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr-16</td>
<td>Holiday Inn Cambridge</td>
<td>Breakfast 8:00am – 10:00am</td>
<td>Leading Practice Examples for Audit Committee Reporting</td>
<td>Carmen Rossiter &amp; Susie Carnevale</td>
</tr>
</tbody>
</table>

Government Relations (Downtown or Mississauga)

<table>
<thead>
<tr>
<th>Date</th>
<th>Venue</th>
<th>Time/ Duration</th>
<th>Topic</th>
<th>Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 23, 2013</td>
<td>Ontario Heritage</td>
<td>1 day</td>
<td>Construction Law &amp; Risk Management From a Legal Perspective</td>
<td>Glen Ackerley &amp; Michael Swartz</td>
</tr>
<tr>
<td>April 23-24, 2013</td>
<td>Ontario Heritage</td>
<td>2 day</td>
<td>Performance And Value-For-Money (VFM) Auditing From Canadian &amp; American Perspectives</td>
<td>Stephen Morgan &amp; Ron Foster</td>
</tr>
<tr>
<td>April 24, 2013</td>
<td>Ontario Heritage</td>
<td>7:45am to 12:00pm</td>
<td>Provincial Accountability Officers</td>
<td>Panel</td>
</tr>
</tbody>
</table>
The IIA Toronto Chapter is pleased to host a one-day conference on May 31, 2013, on the topic of "Internal Audit in a Regulated World". This seminar will provide guidance on how an IA department can help to add value as the regulatory environment continues to evolve. The day will feature experts from various disciplines to focus on specific emerging practices and issues facing internal auditors as laid out in the following agenda:

**Plenary Panel Discussion - “Global Expectations of Internal Audit”**
*Speaker: Julie Dickson, Superintendent of Financial Institutions*

We are pleased to have Julie Dickson join us at our seminar this year to share her views on internal audit's role in an organization. Under Julie's leadership, OSFI has embarked on key initiatives to strengthen supervision and regulation, including enhanced expectations for governance practices.

**Break-Out Session 1A – ERM**
*Presented By: Gregg Anderson (CIA), Director Crowe Horwath LLP*

This session provides a brief overview of:

- Enterprise Risk Management (ERM) theory (and confusion);
- ERM in practice;
- Lessons learned; and
- Outlook for the future.

**Break-Out Session 1B – Project Auditing**
*Presented By: Pawan Jalan – TD Bank*

The purpose of this session is:

- To help you understand the why, what and how of auditing projects;
- Provide insights into questions such as why projects fail, the benefits of project audits; and
- What to look for when auditing a project.

**Break-Out Session 2A – Trends and Issues in Corporate Governance**
*Facilitator: Bruce Webster, Partner, PwC Consulting Practice and Leader of GTA Internal Audit*
*Panelists: Dr. Richard LeBlanc: Associate Professor, Governance, Law & Ethics, York University; Tony Stanco: Director PwC Internal Audit Group; Paulette Kennedy, Audit Committee Member, Toronto Hydro & UofT Governing Council*

This session will provide an overview of:

- Trends and issues in Corporate governance;
- Best practices for Internal audit; and
- Internal audit reporting to Audit Committees.

**Break-Out Session 2B – Curbing Outsourcing Risk**
*Presented by: Baskaran Rajamani, Partner, Deloitte, Enterprise Risk Services*

Outsourcing of business activities has been common across many organizations and functions, but there are significant legal, compliance and financial risks associated with these relationships. While organizations need to manage these risks, they are also challenged to maximize value from the relationships. How can internal audit provide value to their organizations in the context of outsourcing, throughout the outsourcing life cycle? This session
will provide a brief overview of outsourcing risks and audits role in the review of the oversight of organizations third-party relationships to enhance effective governance and serve as catalyst for value maximization.

**Mid-Day Plenary Session – Chief Auditor Panel**

*Facilitator: Tony Malfara, National Partner, KPMG, Risk Consulting Services*


Audit departments are faced with a lot of competing demands. In this session we will discuss:

- The evolution of Internal Audit
- Audit Committee’s expectation of Internal Audit
- Internal Audit’s role as a third line of defense
- What makes Internal Audit function highly effective

**Break-Out Session 3A – Sound Management of Operational Risk**

*Presented by: Dilshad Hassen – Partner, KPMG, Risk Consulting*

Operational Risk and the role of Internal Audit as the third line of defense. It is often among the main risk categories; however it still remains somewhat of a myth. This session will explore what is Operational Risk, what gives rise to Operational Risk and the role internal audit can play in helping the organization identify and manage Operational Risk.

**Break-Out Session 3B – Big Data**

*Presented by: Michael Varney, Managing Director Crowe Horwath Global Risk Consulting*

Today’s organizations retain more data than ever before and are rapidly developing ways to access and analyze this data for strategic, operational, and competitive advantage. Risk management professionals have an important role to play in helping their organizations to exploit big data capabilities at minimal risk – while also using these same big data approaches to improve the way they perform their own duties.

During the presentation we will discuss the following topics:

- Trends - What is the state of “Big Data” today
- Gaps – Assessing organizational gaps relating to “Big Data”
- Challenges – What are the issues an organization may encounter
- Solutions – Developing an action plan addressing “Big Data”

**Closing Speaker – Getting Passion Out Of Your Profession**

*Presented by: Nina Spencer - Nina Spencer is a Canadian Bestselling Author of “Getting Passion Out Of Your Profession”*

**Rates and Cancellation Policy**

<table>
<thead>
<tr>
<th></th>
<th>Members – Full Day</th>
<th>Non-Members – Full Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Before May 4, 2013)</td>
<td>$395.00 $395.00 + HST</td>
<td>$495.00 $495.00 + HST</td>
</tr>
<tr>
<td>(After May 4, 2013)</td>
<td>$595.00 + HST</td>
<td>$695.00 + HST</td>
</tr>
</tbody>
</table>

**Group Rate**

$280.00 + HST per Person for Groups of 5 or More from One Organization

(For group registrations, please call IIA Office to register – 416-223-5326)

Cancellations before May 16, 2013 are subject to a $100 cancellation fee. No refunds after May 16, 2013. Substitutions are welcome.
VENUE
PwC LLP
18 York Street, 3rd Floor
Toronto, Ontario
M5J 0B2
416-863-1133

Union Station Subway Station
Just walk west on Front Street
Turn right on York Street

REGISTRATION OPTIONS
1. Online at our event registration site using the following link:
   http://www.gifttool.com/registrar/ShowEventDetails?ID=2071&EID=14729

2. Contact IIA Toronto via
   Email: administrator@iia-toronto.org
   Phone: 416-223-5326
   Fax: 905-508-2790

CPEs: 7.0 for Full Day

This Event Is Generously Sponsored By:
Employment Services (IIA Toronto Chapter and Workopolis Niche Network)

Hire the financial talent you need

When your company needs to boost the effectiveness and efficiency of your operations and enhance the reliability of your financial reporting, you need an Internal Auditor.

Connect with 2,500 Auditors, Risk-Management and Finance Professionals on the Institute of Internal Auditors Toronto Chapter website, and reach the talent you need to protect your company’s assets and achieve your strategic objectives.

Find the right candidates for your business on www.internalauditorjobs.ca

For more information, please contact:

Ka-On Tong  
Chair, Employment Services  
Email: Ka-On.Tong@debeerscanada.com

or

Susie Carnevale  
IIA Toronto Chapter, VP Administration  
susie.carnevale@protiviti.com
CIA Learning System $500.00 + HST for all Members!!!

To help further the value-add to our members and to promote the IIA certification process, we are offering the CIA 4 part kit for $500.00 CAD + HST + $18 shipping; normal pricing is $745 USD (plus shipping).

If you are interested in purchasing the CIA Learning System, please contact the Toronto Chapter’s office at 416.223.5326 or administrator@iia-toronto.org

Transition Plan for CIA Candidates Who Have Not Yet Passed All Exam Parts

The Professional Certifications Board (PCB) has announced the transition plan for CIA candidates who have passed some parts of the four-part exam before or during the transition phase. The charts below explain the timeline of when you can register and take the new exam and how exams successfully completed under the four-part exam structure will be considered in the new three-part exam structure. (Note: The suggested dates pertain to the English version of the new three-part exam.)

<table>
<thead>
<tr>
<th>Language</th>
<th>Three-part Exam Available</th>
<th>Three-part Registration Begins</th>
<th>Four-part Registration Ends</th>
<th>Four-part Exam Ends</th>
</tr>
</thead>
<tbody>
<tr>
<td>English</td>
<td>1-July-2013</td>
<td>1-May-2013</td>
<td>30-June-2013</td>
<td>31-December-2013</td>
</tr>
</tbody>
</table>

Before the transition, if you have completed:

- **Application**
  - Under the new structure, it will count as: Application
  - Additionally, you will need to complete for that requirement or part: Nothing
- **Part 1**
  - Part 1
  - Nothing
- **Part 2**
  - Part 2
  - Nothing
- **Part 3 (without Part 4)**
  - Part 3
  - One of three options (within six months of conversion):
    - Part 4 exam
    - PRC4 Credit
    - Professional Experience Recognition (PER) process*
<table>
<thead>
<tr>
<th>Part 4 (without Part 3)</th>
<th>Nothing</th>
<th>New Part 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Both Part 3 and Part 4</td>
<td>Part 3</td>
<td>Nothing</td>
</tr>
<tr>
<td>Experience Form</td>
<td>Experience Form</td>
<td>Nothing</td>
</tr>
<tr>
<td>Character Reference</td>
<td>Character Reference</td>
<td>Nothing</td>
</tr>
<tr>
<td>Education Verification</td>
<td>Education Verification</td>
<td>Nothing</td>
</tr>
</tbody>
</table>

For example, if you already have completed either Part 1 and/or Part 2 under the four-part structure, you will receive credit for the part(s) you passed under the new structure and nothing further will be required for the part(s) you have passed.

Additionally, if you have completed BOTH Part 3 and Part 4 under the four-part structure, you will receive credit for the new Part 3 under the new structure with no additional requirements (except Parts 1 and 2).

However, if you have ONLY passed Part 3 and NOT Part 4 under the four-part structure, you must complete one of the following under the new three-part structure:

- Complete Part 4 (from the old four-part structure) within six months of conversion. See dates on the timeline above.
- Apply for and be granted a Part 4 exemption in recognition of completion of another approved certification. See dates on the timeline above.
- *Complete the Professional Experience Recognition (PER) process before 31-December-2013 to receive Part 4 credit. The requirements of this process are being developed now by the PCB and will be provided here once they are approved.

* CIA Four-part to Three-part Exam Content Map
Making the most of the internal audit function – Guidance Paper
A Practical tool for Directors and Board Committee’s:

This document is a practical tool for directors and board committees developed by the European Confederation of Institutes of Internal Auditing (ECIIA), in close cooperation with the European Confederation of Directors’ Associations (ecoDa). (It was produced by the following working group comprising of personnel from ECIIA, Public Affair Committee, Institute of Directors, PWC, Deloitte, SES and ecoDa)

Internal audit is a key component of modern corporate governance. The purpose of this guidance is to assist the members of this governing body in making the most of the internal audit function in pursuit of their governance objectives. This paper seeks to provide useful guidance to boards, governing bodies and individual directors that wish to make effective use of the internal audit function, particularly in respect of gaining assurance concerning the adequacy of an organization’s risk management and internal control systems.

The paper provides details on each recommendation on the processes that Boards and Committee’s may follow for effective oversight. At a high level, the primary recommendations encompass the following areas:

1. Evaluating the need for establishing an internal audit function when such a function does not yet exist.
2. Assessing and approving the internal audit charter
3. Ensuring effective communication lines between the Chief Audit Executive (CAE) and the board.
4. Evaluating the internal audit plan.
5. Assessing the staffing of the internal audit function
6. Gaining assurance regarding the quality of the internal audit function’s work
7. Overseeing the relationship between the internal audit function and the organisation’s centralised risk monitoring function
8. Coordinating the internal audit function with the work of external audit
9. Assessing internal audit reporting
10. Monitoring management follow-up of internal audit recommendations.

Detailed discussion and the recommendations are provided in the paper which can be accessed by pasting the following link on your web browser.
This September, we will have the honour of welcoming the internal auditing profession to Canada’s 6th Annual IIA National Conference. We are very excited that the 2013 conference is set to be held in the city of Winnipeg — the Heart of our Continent.

Winnipeg is a vibrant and diverse city, with a story to tell on how it continues to be transformed, drawing strength from a vast array of arts, culture and entertainment. Winnipeg is home to one of the largest communities of French Canadians west of the Great Lakes, in addition to an international cultural makeup, this cosmopolitan city with flare boasts globally inspired cuisine, cultural festivals, many one-of-a-kind shops and trendy boutiques, and the opportunity to catch the NHL’s Winnipeg Jets or CFL’s Winnipeg Blue Bombers in action!

“Be here and be transformed” is a fitting conference theme not only for this city but also for our progressive and dynamic internal audit profession.

Conference highlights:

• Educational tracks on the profession’s hottest topics and national trends
• Impressive keynote speakers and experienced concurrent session speakers
• French translation of one session in each time slot
• Networking opportunities
• A hands-on exhibit hall
• Welcome Reception at the Manitoba Museum featuring local delicacies
• Gala Event featuring live talent from Folklorama and ethnic dishes that highlight Manitoba’s diversity
• Anticipated Attendance: 350 - 500 Attendees
• Conference Venue: The Fairmont Winnipeg

Key Note Speakers

Lloyd Axworthy President & Vice-Chancellor, University of Winnipeg and former Foreign Affairs Minister
Carman LaPointe Under-Secretary-General for Internal Oversight Services for the United Nations
Paul Sobel Vice Chair, IIA Global & CAE, Georgia Pacific LLC
Adil Buhariwalla, CAE Emirates Airlines & Committee for Research & Education of the IIA Global

Registration is now open – don’t miss the April 30th Early Bird discount!!
York University offers Certified Internal Auditor Courses

Create your path to CIA® success - the IIA’s CIA Learning System™ Course

York University offers an instructor-led course based on The IIA’s CIA Learning System. This course will expand your internal audit knowledge and prepare you for the Certified Internal Auditor® (CIA®) exam.

This program is designed primarily for individuals interested in preparing for the CIA exam, achieving professional advancement, and building confidence for addressing today’s internal audit challenges.

Course Materials: the IIA’s CIA Learning System

This course is based on The IIA’s CIA Learning System, a premier-quality CIA exam preparation tool, designed by subject matter experts to teach the entire global CIA exam syllabus.

The IIA’s CIA Learning System program is delivered in a blended learning format of printed workbooks and Web-based learning software. To take a demo of these materials, visit www.LearnCIA.com. These tools are augmented by the expertise of an experienced instructor. The classroom environment allows for interaction with your peers and the instructor, and also provides structure to keep you on track to meet your goals.

The following courses are available at York University:

<table>
<thead>
<tr>
<th>Course</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 1: The Internal Audit Activity’s Role</td>
<td>June 1 &amp; 2, 2013</td>
</tr>
<tr>
<td>in Governance, Risk, and Control</td>
<td></td>
</tr>
<tr>
<td>Part 1: Conducting the Internal Audit</td>
<td>June 8 &amp; 9, 2013</td>
</tr>
<tr>
<td>Engagement</td>
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Dates are subject to change. Please verify before registering.

Whether you are a CIA candidate, a manager seeking training for your staff, or a student just starting out, The IIA’s CIA Learning System course can help you accomplish your certification and professional development goals.

For more information or to register, please visit: www.coned.yorku.ca/cia

The IIA’s CIA Learning System is developed independently of The IIA’s exam development function and uses syllabus information that is publicly available.

**If you have already purchased the CIA Learning System (or you can through the Chapter at the member discounted rate) – you can receive a credit on your course.
News from IIA Canada

www.iiacanada.ca

A note from the IIA Canada Nomination Chair:

Nominations are now open for the IIA Canada Board Positions that are open to be elected to the 2013/2014 Board.


I am pleased to announce that nominations are now open for the annual IIA Canada awards:

Arthur Child Distinguished Service Award
Contribution to the Profession
Award Lifetime Achievement Award

https://chapters.theiia.org/IIA%20Canada/News/Pages/Call-for-Award-Nominations-2013.aspx

This year's awards will be presented during the National Conference in Winnipeg September 29-October 2, 2013.

Nomination deadline is June 28th....please submit completed forms to iiacanada@iiacanada.ca

Best Regards,

Brian Brown
Chair - IIA Canada Nominating Committee
### IIA Toronto Chapter Corporate Sponsors

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