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IIA Vancouver Island Linkedin Group

Our Chapter's Official Website
How Can Internal Audit Support the Growing Responsibilities of the Audit Committee

Recent 2015 audit surveys report some interesting findings about the current role of audit committees. They highlight not only how complex the world of risk management and oversight has become in the corporate world, but also the enormous breadth of responsibilities that the audit committee is expected to bear.

The requirements of internal audit will only continue to expand because, as PwC’s recent “2015 State of the Internal Audit Profession Study” shows, 60 percent of CAEs believe that within the next five years their internal audit function will need to be providing not only value-added services, but also proactive advice for the business.

Additionally, in KPMG’s recent “2015 Global Audit Committee Survey,” 74 percent of audit committee respondents said that more time is required to perform their role. Key areas of the internal auditor’s role that will require more time include:

1. Internal controls around operational risk
2. Oversight of the risk management process
3. Cybersecurity
4. Legal and regulatory compliance, including bribery and corruption
5. Pace of technology change
6. Internal controls around financial reporting

As if this list of responsibilities was not enough, when asked how the audit committee could improve its overall effectiveness, the response was that the primary way is to gain a better understanding of business strategy and risks. This makes sense of course, since having a good understanding of core strategic business risks provides an important context for considering the huge range of other risks.

How can the audit committee and, by delegation, the internal audit team, hope to successfully deliver on these demanding expectations?

Technology

Technology can be a big enabler here, as has been proven already in core business process areas. Technology is currently under-utilized in audit and risk in far too many organizations, as many other surveys repeatedly show.
Supporting the Audit Committee

Technology can provide the audit committee with dashboards that show the current status of overall risk management, risk assessment and audit activities, with the ability to drill down and understand specific risks, risk trends, audit findings and responses. Much of this is achieved through the implementation of automated risk and controls assessment solutions, driven by continuous auditing and monitoring of transactions.

Without technology, it is unrealistic, if not impossible, for the audit committee (as well as risk committees and the Board) to have an accurate, timely, enterprise-wide view of the organization’s risks.

Shift of Focus and Resources

Internal auditors are in a unique position within an organization and have the potential to deliver great value in areas well beyond their traditional focus. But, in order to do this, they need to be enabled in two critical ways: they need sufficient resources to be able to deliver realistically on an expanded mandate, and they need to harness the power of technology and work with data from across the enterprise in a way that no other functional team in the organization can do.

John Verver

John Verver, CPA CA, CISA, CMC is an acknowledged thought leader, writer and speaker on the application of data analysis technology in audit, fraud detection, risk management and compliance. He is recognized internationally as a leading innovator in continuous controls monitoring and continuous auditing and as a contributor to professional publications. He is currently a strategic advisor to ACL, where he has also held vice president responsibilities for product strategy, as well as ACL’s professional services organization. Previously, John was a principal with Deloitte in Canada.

Our sponsors have been invited to share thought leadership articles for publication in our newsletter. In response, this article is provided by John Verver, strategic advisor to ACL. We thank ACL for their contribution to our newsletter.

Progress Through Sharing

The above marks the last in our sponsor provider newsletter articles. But that just increases your opportunity to contribute. Contact our Newsletter team and find out how easy it is to submit an article for inclusion in our next newsletter. We like to see articles of about 1,000 words, and graphics always help. If you submit an article that we publish, we will also be happy to offer you free attendance at an upcoming luncheon event. Remember, developing and publishing an article also earns you CPE in support of your annual certification requirements.
Does this sound familiar?

- You spend most of your day managing spreadsheets, shared drives and email.
- You’d rather add value for your organization by showcasing material improvement and risk mitigation opportunities – not chasing after tick marks in e-documents.
- You’d love to easily report on strategic risks, recommendations, and remediation statuses – anytime senior management or the board asks.
- You’d feel much more confident if your recommendations and findings can be backed by quantifiable, data-based evidence.

Your audit management tool should do much more than manage workpapers

ACL GRC is the only solution that integrates robust data analytics with easy-to-use, cloud-based audit management software.

Turn Analysis into Actionable Results - Anytime, Anywhere.
Watch the video on acl.com/a-better-way to see how it works in less than 2 minutes.
IIA HQ and IIAC provide free monthly webinars. Click here for upcoming sessions or follow the links below to register for IIA HQ or IIA Canada free webinars (many are Members Only).

12-April-2016 IA's Role in Improving Efficiency in Government Programs and Operations (IIAC)
19-April-2016 The Evolution of Internal Auditing: Assure, Advise, Anticipate
17-May-2016 Preparing for a Successful External Quality Assessment
21-June-2016 The Uncharted Territory of Auditing an Organizations Culture
21-July-2016 Maximizing the Value of the Three Lines of Defense
16-August-2016 Data Analytics – Maximizing Value for Internal Audit

Don’t Forget! One benefit of being an IIA member is having access to an extensive library of archived webinars. NOTE: On-demand webinars do not qualify for NASBA CPEs.

Click on AUDIT CHANNEL.tv above, relax and enjoy some quality and empowering TV, including:

Retention Strategies for Internal Audit – Part 1
In the first episode of this two-part series, three internal audit leaders talk about why it’s beneficial to develop retention strategies that work, and what sometimes works against them.

Retention Strategies for Internal Audit – Part 2
The second episode of our two-part series on employee retention reveals what constraints three internal audit leaders face on holding on to good talent, and what trends they are noticing with new generations entering the workforce for the first time.

Misunderstood Terms of Risk Appetite and Risk Tolerance
Paul Sobel details how he sees risk attitude, risk appetite, and risk tolerance fitting into the strategic planning process.

5 Keys to Creating a Better Risk Universe
Paul Sobel, CAE and Vice President at Georgia Pacific, discusses five key steps to creating your risk universe.
THIS MONTH’S FEATURE:

**The Evolving Role of the CAE: Taking on Compliance and ERM**

Chief audit executives (CAEs) occupy a unique position within their organizations, with a comprehensive understanding of risks and controls, as well as their company’s long-term strategy, its industry, and the regulatory environment. This knowledge and experience make the CAE an attractive candidate to assume additional organizational responsibilities beyond traditional internal auditing, from risk management and compliance roles, to personnel development or conferring on the company’s business strategy.

This report explores the benefits and challenges—to the organization, internal audit department, and CAE—of these expanding roles.

For some CAEs, the challenges associated with having expanded responsibilities are mitigated through various compensating controls and practices. This research describes some of these mitigating practices and how CAEs with expanded roles can continue to strike the appropriate balance between value-added activities and their independent assurance responsibilities.

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The IIA's 2016 International Conference

Join us as we celebrate **The IIA’s 75th anniversary** at the 2016 International Conference, July 17–20, in New York, NY. You’ll embark on an educational journey rich with insights for internal auditors at every level.

Expand your network with 2,000+ peers from more than 100 countries, deepen your knowledge of internal auditing, and experience the sights and multicultural offerings of New York City as we celebrate “Internal Audit Rising ...75 Years of Progress Through Sharing.”

Additional details will be available soon. In the meantime you are invited to contact us with any questions at [international.conference@theiia.org](mailto:international.conference@theiia.org).
Internal Auditor will offer six, $1,000 essay scholarships throughout 2016. Essay questions will be based on the current Internal Auditor issue, and winners will be chosen by a volunteer subcommittee from the Publications Advisory Committee. The students who write the most informative and intuitive essays on internal audit subjects will be selected as the winner. Winning essays will be published on InternalAuditor.org and reference both the chapter and university with which the winner is associated. In addition, the three finalists for each scholarship will be given a free, one-year student membership to The Institute of Internal Auditors. Scholarship winners will be notified within the month following the application period.

Students will download the scholarship application form to get started. Once they have completed their essay, they will submit both the completed application form and their essay to Scholarship@theiia.org.

The scholarship essay topics and submission periods are as follows:

1. **February 2016 – 31 March 2016:**
   How does the 2015 International Professional Practices Framework (IPPF) differ from earlier versions? Why are these changes important?

2. **April 2016 – 31 May 2016:**
   What are the most important soft skills internal auditors need to develop to be successful in today's business environment and why?

3. **June 2016 – 31 July 2016:**
   How can internal audit functions use analytics to improve efficiency?

4. **August 2016 – 30 September 2016:**
   What is the Internet of Things, and what are the risks/opportunities it presents to organizations?

5. **October 2016 – 30 November 2016:**
   How can internal auditors work with the second line of defense when conducting compliance risk assessments?

6. **December 2016 – 31 January 2017:**
   How can internal auditors best communicate difficult findings/messages to their customers and stakeholders?

**The IIA’s Academic Relations Program**

For decades, The IIA has been committed to Academic Relations by providing dedicated staffing and volunteer support. As the profession evolved, so did the needs of the academic community for “internal audit-ready” graduates to enter the business arena and meet the demand for graduates with a reduced learning curve.
New Industry Report from TeamMate®

Who owns responsibility for the technology tools used by your audit department?

If you can’t answer that, you may be falling behind. The latest research survey from TeamMate focuses on Technology Champions and the significant positive impact they can have on audit departments.

80% of those surveyed view Technology Champions as a key success factor for their organization. 36% of CAEs see Technology Champions as a Key Strategic Player in Audit Management.

View a copy of our latest report at: TeamMateSolutions.com/TechChamp
The 2016 Annual Member and Non-Member Surveys

It doesn’t seem like a year ago… But, yes, it’s once again that time of year when we send out our annual survey.

This is your opportunity to provide us with guidance on what sort of programs and services you would like to see us focus on in the coming year along with where we have exceeded, lived up to, or sadly fell short of your expectations over the past year.

This year we will again publish your feedback in an upcoming newsletter. This may show where you and many other members join each other in feeling strongly over a given subject, or where you stand alone. Whatever the case, Progress Through Sharing will continue to be our mantra in preparing for the coming chapter year (June 2016-May 2017) and sharing your direction is a great start.

Last year we changed our approach in asking you about the programs you would be interested in. We moved away from free format to and instead tried to gauge your interest on the top trends that the IIA and professional studies (such as the IIA’s Global Pulse of the Profession Study) are identifying as areas for focus.

We will look again at workshops available from IIA Canada and see if there is interest in bringing them to Victoria in a more cost effective manner (such as IT Auditing Principles for Internal Audit Managers which we running in April of this year). We will explore the idea of breakfast and evening events, and social events, in addition to or in place of our luncheon events.

There will also be questions on our website, our newsletter, our online linked in and blogging presence, our certifications and membership support, and pretty much anything we can think about.

As you can guess, this survey will not be a short one. As always we ask that you take the time (10-20 minutes) this one time of the year to respond and tell our Board where you want us to focus. We will be performing multiple draws from all respondents, with a grand prize draw choice of attendance at our premier Annual Fraud conference, potentially attendance at a focused workshop, or a paid one years membership to the IIA.

When you get the survey, please do respond – They will be open until the end of March

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Graham Tranter

Graham Tranter, CIA, CFE, CRMA, CISA, CCSA, PMP is currently a Senior IT/Internal Auditor, with a long history of risk management, project management and IT management, including the establishment of security and records management offices and programs. Graham is your Vice President, Communications Chair, and Programs Team member.
Welcome New Members!

Our Chapter is pleased to welcome the following new or returning members.

Charity Holling
Sucha More

IIA VI Chapter Provincial Government Group Membership

Are you a provincial government employee but not part of a group at renewals time (i.e. renewals are not managed by your office - you renew individually and claim for reimbursement, or not)? If so, you may wish to consider joining the IIA Vancouver Island Government Group.

We will ask you to fill out the membership form, but will not submit the form until close to your renewal time (about a month in advance). Then when we get invoiced, we will be able to let you know how much of saving has been achieved.

Save Money?

Yes, there is a form to complete and an alignment of your renewal to November 30th each year, but you benefit from discounted membership fees. Right now, its $15USD per year; once we get to 25 members in the group, your membership will be reduced by $40USD per year, renewal through our registration site every November.

We will also reach out to you closer to your renewal time if we determine that you might be interested in this group. Note that in most cases we don’t know how your membership is paid for so feel free to reach out to us first.

For more details, please contact our Membership & Marketing Chair at Shaun.Price@forces.gc.ca.
**March 2016 – June 2016**

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Type</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 17</td>
<td>Luncheon (1.5 CPE) (12:00-2:00)</td>
<td>Great Expectations – Risky Business (ICD Joint Session)</td>
</tr>
<tr>
<td>April 21</td>
<td>Luncheon (1.5 CPE) (12:00-2:00)</td>
<td>Achieving Success Today, Enabling Success Tomorrow</td>
</tr>
<tr>
<td>April 26-27</td>
<td>2 Day Workshop</td>
<td>Fundamentals of IT Auditing</td>
</tr>
<tr>
<td>May 19</td>
<td>Luncheon 1.5 CPE) (12:00-2:00)</td>
<td>Mental Toughness</td>
</tr>
<tr>
<td>June 16</td>
<td>Luncheon and AGM (1 CPE) (12:00-2:00)</td>
<td>Forensic Analysis of Mobile Devices</td>
</tr>
</tbody>
</table>

All events are held at the Union Club of BC, 805 Gordon Street
For registration to any of the above, or more information on upcoming events
Go to Institute of Internal Auditors Vancouver Island Chapter.

**Can You Help?**

If you have come to one of our events, you may have noticed that we use a rather large and sometimes quite slow and stubborn laptop. This reflects the aging of our chapters technology. In fact that laptop doesn’t even belong to the chapter, it’s an old one that UVic allows us to use for presentation purposes. The chapter's laptop is an even older model that the Treasurer uses for financial reporting and record keeping.

While we always appreciate the goodwill of the board members employer’s in letting us use organizational resources in support of our chapter involvement, it’s nearing the time for a technology refresh. Rather than our board spending chapter funds on new equipment, do you have a slightly less old laptop (We use a Thinkpad T Series with Windows Vista), capable of running Adobe reader and Office (for Power Point) that you or your organization would be comfortable donating to the chapter.

If so, please contact gtranter@uvic.ca.
Achieving Success Today, Enabling Success Tomorrow

Presenter: Rear Admiral Gilles Couturier, OMM, CD, Commander, Maritime Forces Pacific, Joint Task Force (Pacific)

When: Thursday, April 21, 2016 from 12:00 to 2:00 (1.5 CPE hours)

Where: Begbie Lounge, The Union Club of BC, 805 Gordon Street, Victoria

Price: $30 for IIA members and Professional Colleagues / $35 for non-members

Agenda:
12:00-12:30 Lunch and networking (registration starts at 11:45)
12:30-1:45 Presentations with Q&A Session

Registration for this event is now open until Sunday, April 17th
https://www.gifttool.com/registrar/ShowEventDetails?ID=1902&EID=21923

Presentation Overview:

Rear-Admiral Couturier, Commander of the Pacific Fleet, will speak to the challenges of leading a 6,000-person-strong fighting organization in today’s information and technology age, as it negotiates the most intensive period of modernization ever in its peacetime history while implementing the most comprehensive institutional renewal of the last 50 years to prepare for the arrival of tomorrow’s fleet. For Rear-Admiral Couturier, it’s all about achieving excellence at sea today and enabling excellence at sea tomorrow.

Speaker:
Rear Admiral Gilles Couturier, OMM, CD joined the Navy in 1983 from Sept-îles, Québec. He is currently the Commander of the West Coast Navy and the most senior officer of the Canadian Armed Forces in British Columbia.

Highlights of Rear Admiral Couturier’s operational tours include deploying onboard the US carrier ABRAHAM LINCOLN, Commanding Officer of Her Majesty Canadian Ship FREDERICTON where amongst other tasks he deployed to the coast of Africa for an RCMP lead operation that resulted in the seizure of 22.5 tons of hashish bound for the East Coast of Canada.

He was also the Royal Canadian Navy lead for Maritime Security for the Vancouver 2010 Olympic and the Maritime Component Commander for RIMPAC 2014, the largest maritime exercise in the world that takes place off the coast of Hawaii and includes over 49 ships and 20,000 sailors.

RAdm Couturier’s senior appointments have included Executive Assistant to the Chief of Defence Staff, Deputy Director for Military to Military capacity building at US Central Command in Tampa, Florida; and back in Ottawa as the Lead planner for the Canadian Armed Forces and finally as the Director General International Security Policy for National Defence.
Fundamentals of IT Auditing

Presenters: Michael Malcolm, Senior Auditor, Systems at the University of Guelph
When: Tuesday April 26, 2016 and Wednesday, April 27, 2016 (16 CPE hours)
Where: Begbie Lounge, The Union Club of BC, 805 Gordon Street, Victoria
Price: Early Bird $475 for IIA members and Affiliates; $575 for non-members
       Regular $575 for IIA members and Affiliates; $675 for non-members
Agenda: Workshops start at 8:30 each day and end at 4:30
         Lunch and Coffee Breaks included, Breakfast NOT included

Extended Early Bird

To coincide with the release of our March newsletter, Early Bird Rates will be in effect until Monday, March 21, 2016, after which regular rates will apply – https://www.gifttool.com/registrar/ShowEventDetails?ID=1902&EID=21541

Presentation Overview:

This course will provide attendees with an introduction to IT auditing, emphasizing the concepts through exercises and case studies. Internal audit professionals will develop knowledge of basic IT audit concepts that can be used to facilitate integrated audit efforts within their organization. The course will also provide attendees the opportunity to perform an audit of IT applications supporting key business processes, coordinate the assessment of IT risk with the evaluation of IT general controls, and perform a risk assessment and evaluation of controls over end user computer applications.

This course will cover the following topics:
- Overview of IT Auditing, Concepts and Controls: Why IT Auditing and What Is It?
- Case Study
- General Control: Logical Security
- General Control: Business Continuity Planning (BCP), Disaster Recovery (DR), and Backup Processing
- Application Controls
- General Control: Change and Patch Management
- Cloud Computing and Service Organization Control (SOC) Reports
- General Control: System Development Lifecycle (SDLC)
- End User Computing
Mental Toughness

Presenter: Steven Falk, President, Switchback Systems Corp.
When: Thursday, May 19, 2016 from 12:00 to 2:00 (1.5 CPE hours)
Where: Begbie Lounge, The Union Club of BC, 805 Gordon Street, Victoria
Price: $30 for IIA members and Professional Colleagues / $35 for non-members
Agenda: 12:00-12:30 Lunch and networking (registration starts at 11:45)
12:30-1:45 Presentations with Q&A Session

(Advance) Registration for this event is now open until Sunday, May 15th
https://www.gifttool.com/registrar/ShowEventDetails?ID=1902&EID=21992

Presentation Overview:

This session explores the science of neuroplasticity and metacognition. How does this relate to Professional Auditors? Have you ever sat perplexed at your desk and smacked your forehead with one of these thoughts:

• What was I thinking, why did I do that?
• What was my team thinking, why did they do that?
• Why does my company behave like that?

Switchback delivers powerful tools for your brain so that this happens less.

What will you learn and how will it benefit you? We believe people can change and the power of success is in teamwork. From this foundation we teach mental toughness, self and situational awareness and neuroplasticity in clear, simple to integrate, common sense language. As professionals you are either building team or causing teams to scatter. This refreshing session will entertain, instruct and promises to be 100% applicable for professional development, corporate team building and even transferable towards your personal success.

Speaker:

Steven Falk founded Switchback in 2009 after 22 years of successful private practice in the fields of family therapy and business consulting. He is also an international speaker, most recently in 2015 as keynote speaker at four national conferences in New Zealand and Australia. Steven and his partner Karen raised 4 children in Black Creek Vancouver Island and are now enjoying being grandparents, business developers, empty nesters and life on an acreage. Steven earned a Master of Arts Degree in Marriage and Family Therapy from Fresno Pacific University (formerly the Mennonite Brethren Biblical Seminary) in 1990.
The IIA’s CIA Learning System is a comprehensive print and online CIA review program that will prepare you to pass the CIA exam.

A French version of the program is also available.

For more information on IIA’s CIA Learning System click on the logo to the bottom left.

But before you purchase, read on...

Your IIA Vancouver Island Chapter is pleased to assist members interested in obtaining the globally recognized CIA designation through providing IIA’s CIA Learning System at significantly lower prices:

- Full Kit: 3-Part Exam, CAD$925* (New!)
- Individual Part, CAD $400* (New!)

Note: * All inclusive. Subject to change without notice. Prices for non-members are also available.

This offer represents significant savings from the regular prices offered directly through the IIA.

For more information and to purchase your IIA’s CIA Learning System, please go to the following link.

[The IIA’s CIA Learning System - Order/Payment Site](#)

Certifications Questions? Ask our Certification Chair Tony Pollard at [tpollard@parkerjohnston.com](mailto:tpollard@parkerjohnston.com)
IIA Certification: Financial Support

To support our chapter members in their pursuit of IIA Certification(s), the chapter will provide financial support to the successful candidates who meet the following criteria.

1. All exam and application fees were personally funded.
2. All eligibility requirements were met and passed the exam(s).
3. Be a good standing member when the certification is awarded.

Each successful candidate will receive $100. A limit of 5 successful candidates has been set up for each fiscal year.

Gleim CIA Study Material Discount

In addition to the discounts on IIA’s CIA Learning System, we are proud to offer significant discounts on Gleim’s CIA Study Materials for our chapter members.

As a chapter member, you can get a 20% discount on Gleim’s CIA exam prep products. Please visit the Members Only section of the IIA Vancouver Island website.

We would like to hear from you. Any comment or suggestion on how we can support you for earning IIA Certifications?

Certification Spotlight

Tell us your story on your journey to certification and we will publish it in our next newsletter. Share your experience!

What certification did you achieve and when?
What prompted you to become certified?
How did you prepare for the exam?
How has certification helped your career?
What advice do you have for others seeking certification?

Answer these questions along with a professional bio and picture to The Connector editor at gtranter@uvic.ca to earn your page on our bi-monthly newsletter.

This year, your Vancouver Island Chapter was awarded the 2015 IIA Chapter of Excellence, through the chapter’s support of the CIA designation, including access to reduced costs for the IIA’s CIA Learning System program.
The Institute of Internal Auditors

75th Anniversary
1941-2016

Celebrating Our Past...Inspiring the Future
Most people have a misguided idea of what internal auditors do. Bean counters? Box checkers? IRS henchmen? Yet there are few whose lives aren’t positively impacted by the profession.

To set the record straight, internal audit helps the public and private sectors work more efficiently, deters and detects fraud and corruption, and contributes to identifying and mitigating risks that threaten to derail commerce and government, among other things.

In 2016, The Institute of Internal Auditors Inc. (The IIA), which has helped shape the profession since 1941, is celebrating its 75th anniversary of advancing the profession of internal audit.

Over the past 75 years, The IIA has grown to become the profession’s most widely recognized advocate, educator, and provider of standards, guidance, and certifications. Its globally recognized code of ethics and International Standards for the Professional Practice of Internal Auditing (Standards) guide internal auditors worldwide in carrying out their jobs. As the leading voice, The IIA provides guidance and training, helping internal auditors respond proactively to new legislation, emerging practices, technology and more. The IIA will continue to support the role internal audit plays in advancing the profession for the next 75 years and beyond.

Today, The IIA, along with 161 Chapters and 105 Institutes worldwide, serves more than 180,000 members from more than 170 countries and territories.

The IIA was incorporated in New York City on November 17, 1941, held their first meeting on December 8, 1941, and we are pleased to return to the city where The IIA was founded when it hosts its annual International Conference, July 17–20, 2016 in New York City, NY. The four-day event is expected to draw more than 2,000 delegates from across the globe. Conference speakers will include former New York Mayor Rudy Giuliani, former Australian Prime Minister Julia Gillard, and IIA President and CEO Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA.
“The Managers in the Finance department were pleasantly surprised at the power and capacity of IDEA®, so much so that they explored using the tool. The software has created a reputation for itself within our organization and helped me to become more of a trusted advisor to the business, which is always my ultimate goal.”
The IIA Vancouver Island Chapter has

107 Members

Sharing the following certifications

In 2014-2015 we achieved GOLD Status for the 8th consecutive year. We need to do this two more times in the next three years to attain PLATINUM status. Following is our 2015-2016 progress.

<table>
<thead>
<tr>
<th>Service Category</th>
<th>Required CAP Points</th>
<th>Achieved CAP</th>
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</thead>
<tbody>
<tr>
<td>Service to Members</td>
<td>325</td>
<td>546.71</td>
</tr>
<tr>
<td>Service to the Profession</td>
<td>200</td>
<td>1,347.13</td>
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<tr>
<td>Chapter Administration</td>
<td>160</td>
<td>240.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>2,133.84</strong></td>
</tr>
</tbody>
</table>

As at the end of November, we passed the 1,560 point target for GOLD status. Additionally, we attained the minimum required CAP points in each service category. We must attain both the minimums in each service category and an overall point total. We were only able to do this by continuously striving to bring you events, information, and the support you need or want for your professional growth.

Thank you to all our members who support the Chapter through attending events, suggesting topics and speakers, contributing newsletter articles, presenting to the chapter, answering our surveys, and supporting the Internal Audit Profession.
# Chapter Board for 2015-2016

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Organization</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Kelly Dorin, CFE, CPA, CA, CIA, CCSA, CRMA</td>
<td>University of Victoria</td>
<td><a href="mailto:kdorin@uvic.ca">kdorin@uvic.ca</a> (250) 853-3184</td>
</tr>
<tr>
<td>Vice President, Communications, Programs</td>
<td>Graham Tranter, CIA, CFE, CRMA, CISA, CCSA, PMP</td>
<td>University of Victoria</td>
<td><a href="mailto:gtranter@uvic.ca">gtranter@uvic.ca</a> (250) 853-3185</td>
</tr>
<tr>
<td>Treasurer</td>
<td>Robert Bowness, CPA, CA</td>
<td>BC Pension Corporation</td>
<td><a href="mailto:robert.bowness@pensionsbc.ca">robert.bowness@pensionsbc.ca</a> (250) 387-4280</td>
</tr>
<tr>
<td>Secretary, Programs</td>
<td>Lisa deWit, CPA, CGA, CIA, HBCom</td>
<td>Department of National Defence</td>
<td><a href="mailto:Lisa.deWit@forces.gc.ca">Lisa.deWit@forces.gc.ca</a> (250) 363-5631</td>
</tr>
<tr>
<td>Programs</td>
<td>Sonia Vicente</td>
<td>Ministry of Finance – IAAS</td>
<td><a href="mailto:Sonia.Vicente@gov.bc.ca">Sonia.Vicente@gov.bc.ca</a> (250) 356-5765</td>
</tr>
<tr>
<td>Programs</td>
<td>Lyndsay Green, CPA, CA, PMP, CISA</td>
<td>HP Advanced Solutions</td>
<td></td>
</tr>
<tr>
<td>Membership &amp; Marketing,</td>
<td>Shaun Price, CPA, CA, CIA, CGA, CRMA</td>
<td>Department of National Defence</td>
<td><a href="mailto:Shaun.Price@forces.gc.ca">Shaun.Price@forces.gc.ca</a></td>
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<tr>
<td>Certifications</td>
<td>Tony Pollard, CPA, CA, CFP</td>
<td>Parker Johnson</td>
<td><a href="mailto:tpollard@parkerjohnston.com">tpollard@parkerjohnston.com</a> (250) 888-6571</td>
</tr>
<tr>
<td>Member at Large</td>
<td>Georg Woernle, CPA, CA, CIA</td>
<td>PRAGroup</td>
<td><a href="mailto:GWoernle@pragroup.ca">GWoernle@pragroup.ca</a> (250) 802-5646</td>
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<tr>
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Please feel free to contact our Board members with your questions, concerns, opinions, or even kudo’s at any time. We welcome your feedback in improving our service to you and the profession.
Do You Remember Windows 95?

It came on 112 3.25 inch floppy diskettes (yes 112, and one of them was usually unreadable). It gave us things like this. Well not really, but it may have felt that way. Maybe it still does.