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Internal Audit Should Be on Alert for "Phishy" Business

It is no longer news that cybersecurity is one of the top risks facing organizations today. Cyber criminals are exhibiting increasingly ingenious tactics to hack public and private databases that contain millions of individuals' private records.

Organizations globally are working diligently to gird themselves against these increasingly sophisticated cyberattacks and developing crisis management plans to deal with any attacks that succeed. Yet there is a growing threat from cyber criminals that requires little more than access to the Internet, a bit of brazen ingenuity, and the hope that some overworked finance executives might not be on their toes. I'm talking about a basic email scheme that has resulted in billions of dollars in business losses.

Earlier this month, the U.S. Federal Bureau of Investigation (FBI) posted an alert about the ubiquitous "phishing" scheme where a cyber criminal poses as a company executive and directs an employee — typically someone in finance — to initiate an emergency wire transfer. According to the alert, this simple scam recently led to "massive financial losses" in the Phoenix, Ariz. area in the U.S., and the number of overall victims it has claimed has jumped 270 percent since January 2015. Indeed, there were nearly 18,000 identified victims of business email compromise scams between Oct. 2013 and Feb. 2016, with losses topping USD$2.3 billion, according to the FBI.

This is not just a U.S. problem. Law enforcement has received complaints from victims in at least 79 countries.

No business is immune from becoming a target. Victims reporting thefts to the FBI's Internet Crime Complaint Center range from large corporations to tech companies to small businesses. Many times these "phishing trips" target businesses with foreign suppliers or those that use wire transfer frequently.

This type of scheme hit close to home this month when The IIA's chief financial officer (CFO) received a directive from what appeared to be my email account seeking an immediate wire transfer. She became suspicious and reached out to me before taking any action and confirmed the email did not come from me. However, this serves as a good example of just how easily these schemes can be put together.

Something as benign as LinkedIn can provide the names and email addresses of a company's CEO and CFO. All that remains is doing a little homework about the company and its financial practices, and a crafty cyber criminal can be rewarded with a major payday. According to the FBI, the average take in the Arizona scam was USD$50,000.

Internal auditors should be on the front line in protecting organizations from succumbing to these kinds of scams, and it shouldn't be a heavy lift for most audit functions. Here are some easy steps organizations can take to protect themselves:
Establishing good governance practices on wire transfers, such as multilevel authentication (confirmation from at least two executives) and verifying vendor payment changes.

Working with IT to coordinate further precautionary steps, such as intrusion detection systems that identify suspect email addresses.

Discouraging the use of free, Web-based email accounts for any official business, as these are more easily hacked.

Being careful when posting financial or personnel information on company websites or in social media posts.

Testing, testing, and retesting.

This last tip is crucial in boosting employee sensitivity to suspect emails. A high-profile U.S. federal inspector general, who spoke at a recent IIA conference, said she routinely sends phishing emails to unsuspecting staff within her organization to test their compliance with rules about sharing sensitive information or clicking on inviting links embedded in emails.

I have written on several occasions that the pace of technological change has created ever-more-complex risks for organizations, and I've urged internal auditors to learn to audit at the speed of risk. The battle against email phishing schemes is the low-hanging fruit in that high-tech garden. A strong partnership with IT, effective governance practices, and a regimen of staff training and testing of those practices can significantly lower the risk of your organization becoming the next victim of an email phishing scheme.

The opinions expressed by Internal Auditor's bloggers may differ from policies and official statements of The Institute of Internal Auditors and its committees and from opinions endorsed by the bloggers' employers or the editors of Internal Auditor. The magazine is pleased to provide you an opportunity to share your thoughts about these blog posts. Some comments may be reprinted elsewhere, online or offline.

Reproduced from Internal Auditor, April 18, 2016

Richard Chambers

Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA, is president and CEO of The IIA. In Chambers on the Profession, he shares his personal reflections and insights based on his 40 years of experience in the internal audit profession.
As an internal audit professional, you play an important role in raising awareness and elevating the profession. In 2016, The Institute of Internal Auditors celebrates its 75th anniversary, offering you an important opportunity to promote the profession among your stakeholders.

You can customize your email signature and social media accounts with the International Internal Audit Awareness Month digital icon. You can hold a lunch-and-learn in your workplace to dispel myths about internal auditing and explain the value that a well-resourced, independent internal audit function can provide. You can also raise the profile of your internal audit department’s staff members by featuring their biographies in an article for your company’s intranet or internal newsletter.

Don’t let the opportunity pass to advocate the importance of internal auditing to your coworkers and other stakeholders.

IIAAM Icon available by clicking on the icon above or at https://na.theiia.org/awareness/PublicDocuments/Awareness%20Sticker%20NA%20Print.png.
British Columbia Recognizes Internal Audit Awareness

Proclamations declare May International Internal Audit Awareness Month

Victoria, B.C. - May has been proclaimed International Internal Audit month by both the Lieutenant Governor of British Columbia and the Mayor of Victoria.

International Internal Audit Awareness Month is celebrated globally each year and helps to recognize internal audit professionals who work to meet business goals by monitoring and alleviating company risks.

The month-long celebration is sponsored by The Institute of Internal Auditors, the global voice for the internal audit profession. Its mission includes providing dynamic leadership for internal auditing. British Columbia private- and public-sector organizations remain robust when their internal audit functions are sound and focused on financial, compliance and fraud-related risks.

The IIA Vancouver Island Chapter’s objective is to provide opportunities on Vancouver Island for professional development and networking. For more information about the Chapter, contact Kelly Dorin at 250-652-6286 or visit the Vancouver Island Chapter's Website.

About The IIA

Established in 1941, The Institute of Internal Auditors (The IIA) is a professional association for internal auditors around the world, with headquarters located in Altamonte Springs, Fla. The IIA serves more than 180,000 members from 190 countries, providing professional development, guidance, and certification. For more information, visit www.theiia.org.

Kelly Dorin CPA, CA, CIA, CFE, CCSA, CRMA | President
The Institute of Internal Auditors - Vancouver Island Chapter
185-911 Yates Street, Suite# 598, Victoria, BC, V8V 4Y9
Tel. 250-853-3184
Cell 250-652-6286
Canada
Province of British Columbia
A Proclamation

ELIZABETH THE SECOND, by the Grace of God, of the United Kingdom, Canada and Her other Realms and Territories, Queen, Head of the Commonwealth, Defender of the Faith

To all to whom these presents shall come — Greeting

WHEREAS Internal auditors in both the public and private sectors support their organizations to meet their objectives by monitoring risks and ensuring controls in place are adequate to mitigate those risks, and

WHEREAS Internal auditors along with the organization’s Board, executive management, and the external auditors, are a corporate governance cornerstone and help their organizations comply with new legislation and regulations for enhanced corporate government, and

WHEREAS Institute of Internal Auditors (IIA), an international professional organization with membership of over 175,000 members, and the local Vancouver and Victoria IIA Chapters are celebrating International Internal Audit Awareness month in May 2014, and

WHEREAS Our Lieutenant Governor, by and with the advice and consent of the Executive Council, has been pleased to enact Order in Council 903 on October 11, 2002;

NOW KNOW YE THAT We do by these presents proclaim and declare that May, 2014, shall be known as

“INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH IN BRITISH COLUMBIA”

in the Province of British Columbia.

WITNESS, The Honourable Judith Guichon, Lieutenant Governor of Our Province of British Columbia, in Our City of Victoria, in Our Province, this eleventh day of February, two thousand fourteen and in the sixty-third year of Our Reign.

BY COMMAND.

[Signatures]

Attorney General, Minister of Justice
(counter signature for the Great Seal)

Lieutenant Governor
CITY OF VICTORIA

PROCLAMATION

“INTERNAL AUDIT MONTH”

WHEREAS internal auditing is a vital partner in strengthening the organizations business and control environment, and protecting stakeholders of both the public and private sectors; and

WHEREAS internal auditing helps identify and manage the organization’s risks and ensure policies, procedures, and controls are in place and working appropriately; and

WHEREAS internal auditing is an increasingly sophisticated and complex activity requiring specialized knowledge, training, and education; and

WHEREAS internal auditing is an established profession, led by The Institute of Internal Auditors, with a globally recognized code of ethics and International Standards for the Professional Practice of Internal Auditing; and

WHEREAS the contribution of internal auditors to the success of organizations and the global economy at large deserves our recognition and commendations;

NOW, THEREFORE I do hereby proclaim the month of May 2015 as “INTERNAL AUDIT MONTH” in the CITY OF VICTORIA, CAPITAL CITY of the PROVINCE of BRITISH COLUMBIA, the TRADITIONAL TERRITORIES of the ESQUIMALT AND SONGHEES FIRST NATIONS.

IN WITNESS WHEREOF, I hereunto set my hand this 16th day of April, Two Thousand and Fifteen.

LISA HELPS
MAYOR
CITY OF VICTORIA
BRITISH COLUMBIA

Sponsored by:
Sonia Vicente
The Institute of Internal Auditors
Vancouver Island Chapter
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
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).

17-May-2016 Preparing for a Successful External Quality Assessment

14-June-2016 Computer Forensics that Support Internal Audit

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

20-September-2016 Technology Champions: Key Enablers 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:

Performing Project “Health” Checks, Pt. 1
Your organization is about to embark on a major strategic initiative that means a major capital expenditure. Are you involved or sitting on the sidelines watching it unfold? The IIA’s Stacy Mantzaris talked with Carolyn Saint, CIA, CRMA, about the value internal audit can provide by performing project health checks.

Best Practice in Audit Committee Reporting, Pt 1
Time in front of your organization’s audit committee is precious. You don’t want to waste their time – or yours. How do you make the most of it? Jennifer Esterheld, Wolters Kluwer, has some advice in this two-part interview with The IIA.

Auditing Third Party Risk, Part 2
In part 2 of his interview, Bill Michalisin of The IIA talks with Stacy Juchno, general auditor at PNC Bank, and Brian Portman, principal at EY, discussing third-party risk topics including regulatory issues, collaboration complexity, and stakeholder involvement.
THIS MONTH’S FEATURE:

**Pulse of Internal Audit on Moving Out of the Comfort Zone**

This year’s *Pulse of Internal Audit* revealed four distinct areas in which internal audit can increase and enhance its effectiveness and relevance to the organization: auditing culture, addressing cybersecurity risks; getting more out of data analytics, and developing soft skills. These aren’t necessarily areas of expertise in internal auditing, but to “audit at the speed of risk,” auditors need to move out of the comfort zone to catch up with the times.

The 2016 North American Pulse of Internal Audit report from The IIA’s Audit Executive Center® focuses on areas where changes in the business environment, changes in technologies, and changes in people are affecting the risk environment for organizations.

**How are internal auditors keeping up with these changes?** In a bygone era, audit professionals carved out a comfort zone focused on financial and operational risks. The results from the survey highlight opportunities for internal audit to move out of the comfort zone.

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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.
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:

**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?

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

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

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

**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.
Welcome New Members!

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

Renuka Joshi (from Calgary Chapter)

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 a 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, the discount is $15USD per year; once we get to and maintain 25 members in the group (currently at 23), your membership will be reduced by $40USD per year. Renewal’s will be processed through our Gifttool 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.
“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.”

casewareanalytics.com | salesidea@caseware.com

IDEA is a registered trademark of CaseWare International Inc.
## Professional Development

### MAY 2016 – October 2016

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Type</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAY 19</td>
<td>Luncheon (1.5 CPE)</td>
<td>Mental Toughness</td>
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<tr>
<td></td>
<td>(12:00-2:00)</td>
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<tr>
<td>JUNE 16</td>
<td>Luncheon and AGM (1 CPE)</td>
<td>TBD</td>
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<tr>
<td></td>
<td>(12:00-2:00)</td>
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<tr>
<td>Week of June 20th</td>
<td>Workshop</td>
<td>TeamMate Analytics (In discussion with Vendor)</td>
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<tr>
<td>AUGUST 18</td>
<td>Luncheon (1.5 CPE)</td>
<td>Personal Effectiveness</td>
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<td></td>
<td>(12:00-2:00)</td>
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<tr>
<td>SEPTEMBER 15</td>
<td>Luncheon (1.5 CPE)</td>
<td>Expectations of Internal Audit in Cybersecurity</td>
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<td>(12:00-2:00)</td>
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<tr>
<td>OCTOBER 21</td>
<td>Full Day (8 CPE) Conference</td>
<td>Annual Fraud Program</td>
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*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.](#)*

Remember that you can give us feedback at any time by contacting any of the board members identified within this (and all) newsletters. In addition, we have created a completely anonymous (no IP tracking, no identification required) survey consisting of a single question allowing you to give us feedback whenever you want.

IIA Vancouver Island Anonymous Feedback: [https://www.surveymonkey.com/r/ZVNND73](https://www.surveymonkey.com/r/ZVNND73)

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.
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

Registration for this event is 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 Certified Internal Auditor® (CIA®) certification is the only globally accepted designation for internal auditors. It is a four-part exam that remains the standard by which individuals demonstrate their comprehensive competence and professionalism in the internal auditing field.

In response to market demand for premier quality global CIA exam preparation, The IIA has developed The IIA's CIA Learning System™.

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
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 (2016), your Vancouver Island Chapter was again awarded the 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.
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.
The IIA Vancouver Island Chapter has 101 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>
</tr>
</thead>
<tbody>
<tr>
<td>Service to Members</td>
<td>325</td>
<td>1,071.96</td>
</tr>
<tr>
<td>Service to the Profession</td>
<td>200</td>
<td>1,582.20</td>
</tr>
<tr>
<td>Chapter Administration</td>
<td>160</td>
<td>316.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>(Gold at) 1,560</td>
<td>2,970.16</td>
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</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

Welcome Renuka Joshi to the Board. Renuka has spent the past 11 years in Calgary working within the Oil and Gas sector, including work on SOX contracts due to the cross border nature of her clients. Renuka approached the Board regarding volunteer opportunities and officially joined the Board on April 28th.

<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>
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</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 Chair</td>
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</tr>
<tr>
<td>Programs</td>
<td>Renuka Joshi, CPA, CMA, CFE</td>
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<td><a href="mailto:Renuka.Joshi@gov.bc.ca">Renuka.Joshi@gov.bc.ca</a> (250) 387-8182</td>
</tr>
<tr>
<td>Programs</td>
<td>Lyndsay Green, CPA, CA, PMP, CISA</td>
<td>HP Advanced Solutions</td>
<td></td>
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<tr>
<td>Membership &amp; Marketing,</td>
<td>Shaun Price, CPA, CA, CIA, CGAP, CRMA</td>
<td>Department of National Defence</td>
<td><a href="mailto:Shaun.Price@forces.gc.ca">Shaun.Price@forces.gc.ca</a></td>
</tr>
<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>
</tr>
<tr>
<td>Member at Large</td>
<td>Jackie Bruneau, CPA, CA, CIA</td>
<td>BC Ministry of Finance</td>
<td><a href="mailto:Jackie.bruneau@gov.bc.ca">Jackie.bruneau@gov.bc.ca</a> (250) 356-2522</td>
</tr>
<tr>
<td>Member at Large</td>
<td>Jenny Yue-Detterer,</td>
<td>KMPG</td>
<td><a href="mailto:jyuedetterer@kpmg.ca">jyuedetterer@kpmg.ca</a></td>
</tr>
<tr>
<td>Past President</td>
<td>Teeravit Chintawongvanich, CPA, CMA, CIA, CFE, CRMA</td>
<td>BC Investment Management Corporation</td>
<td><a href="mailto:teeravit.chintawongvanich@bcimc.com">teeravit.chintawongvanich@bcimc.com</a> (778) 410-7107</td>
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<tr>
<td>Governor</td>
<td>Stephen Ward, CPA, CA, CIA</td>
<td>Ministry of Finance – IAAS</td>
<td><a href="mailto:Stephen.Ward@gov.bc.ca">Stephen.Ward@gov.bc.ca</a> (250) 387-0283</td>
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Nominations for the 2016–2017 Board

Please find below our current slate of nominations for the IIA Vancouver Island Chapter 2016/2017 Board, as registered by the Nomination Committee.

### 2016-2017 IIA Vancouver Island Board Nominations

#### Appointments (2 Year Terms)

**Chapter Role**
- Governor
- Past President

**Confirmed Appointments**
- Teeravit Chintawongvanich (current Past President)
- Kelly Dorin (current President)

#### Positions for Election (2 Year Terms)

**Chapter Officer Role**
- President
- Vice President
- Secretary
- Treasurer

**Confirmed Nominee(s)**
- Graham Tranter (current Vice President)
- Lisa DeWit (current Secretary)
- Jenny Yue-Detterer (new board member)
- Tony Pollard (current Certifications Chair)

#### Positions for Election (1 Year Terms)

**Chapter Role**
- Programs Chair
- Programs
- Membership and Marketing Chair
- Certifications Chair
- Communications Chair

**Confirmed Nominee(s)**
- Sonia Vicente (current Programs Chair)
- Renuka Joshi (new board member)
- Shaun Price (current Membership and Marketing Chair)
- Graham Tranter (current Vice President)
- Graham Tranter (current Communications Chair)

Nominations will also be accepted between now and the AGM and from the floor during the AGM.

During the AGM, we will also thank our departing Board member for their years of service.

### Progress Through Sharing

Becoming a board member is a great way to share your experience and expertise with the profession. We will also continue to welcome your contributions through offers of articles for our newsletter or presentations to our membership. Remember, like becoming a Board volunteer, developing and publishing an article also earns you CPE in support of your annual certification requirements.
For those of you that missed out April event “Achieving Success Today, Enabling Success Tomorrow”, our chapter was honored to have a stirring presentation by Rear Admiral Gilles Couturier.

As well as learning about world events our Royal Canadian Navy is involved in, RAdm Couturier linked naval activities to the field of Internal Audit with ties to operational risks, long term project management, technological and human efficiencies, governance, and the challenges of running large organizations.