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IIA Vancouver Island Linkedin Group
IJA Vancouver Island Chapter – "We are blogging too".
ACCT 385 Internal Auditing:

It’s that time of year when the students are heading back to school. Even if you don’t have children of school age, you are probably aware of school zone speed limits and the presence of a young people during your drive to work.

With my workplace being at UVic, I travel through at least one school zone getting to work and then there is of course arriving at UVic itself with a sudden influx of people, vehicles, and the resulting congestion around “The Ring”, especially if I happen to be entering the campus on the wrong side of 8:00 a.m.

This year though, going back to school is not so much about what other people are doing. This year, some 34 years after I left higher education, I seem to be returning as a student as well. Chapter Past President Kelly Dorin and I both headed off to Camosun College on Monday September 12\textsuperscript{th} to attend the first of eleven three hour classes (2 hours 50 minutes or 3.5 CPE) on Internal Auditing, being taught by one of our chapter CIA’s, Accounting Instructor Amy Hoggard.

Our chapter has been supportive of the establishment of this course, the first of its kind in Western Canada, and I have registered to attend this inaugural offering and see what the students are learning and to hopefully add some wisdom(?) and experience to the group discussions. Kelly will attend the 2017 offering to maintain our chapter presence and continue “progress through sharing”. Our chapter board has also approved obtaining student memberships for up to 25 of the students taking the course, which will give them access to IIA resources, webinars, and of course our events. We are also in discussion with Amy and Keri Norrie, Chair, Accounting & IS Department, School of Business, regarding a chapter funded scholarship.

Back to the topic of going back to school though, as neither Kelly or I are looking for credits for a diploma or university degree, we have elected to take the Audit Option. So what does this mean? Well, we don’t have to write exams or hand in course work and we won’t receive a grade for the course. But, we are expected to attend classes, read the assignments, and of course we do have to pay (half of the) tuition fees. We also needed to obtain the course handbook, in this case Internal Auditing: Assurance & Advisory Services, Third Edition published by the IIA Research Foundation (see page 10 of this newsletter). I already have homework due for Monday’s next class.
One of the elements we are interested in is the opportunity to try out each of the three major internal audit analytics products; Caseware IDEA, ACL, and the Wolters Kluwer (TeamMate) spreadsheet analytics tools. We understand from Amy that we can look forward to hearing from a top TeamMate expert who has volunteered to fly in from the United States to talk about and demonstrate their latest product.

What are we looking to learn about? Well according to the text book, there are 15 chapters:

- Introduction to Internal Auditing
- The IPPF: Authoritative Guidance for the Internal Audit Profession
- Governance, Risk Management, Business Processes and Risk, Internal Control
- Information Technology Risks and Control
- Risk of Fraud and Illegal Acts
- Managing the Internal Audit Function
- Audit Evidence and Working Papers, Audit Sampling
- Introduction to the Engagement Process
- Conducting the Assurance Engagement
- Communicating Assurance Engagement Outcomes and Performing Follow-up Procedures
- The Consulting Engagement

OMG, this thing is 467 pages. I had forgotten how large (and heavy in the paper days) textbooks used to be. I guess this shouldn’t be a problem for someone often tasked with poring over large contracts, potentially vague policies, and checking and verifying self-inflicted self-written audit reports.

As we have only attended the first session and are still in the stage of applying to attend the entire course it’s hard to say what kind of culture shock a return to school might bring from the learning and studying process. I guess if one can survive the CIA exams, evenings going over what should be familiar materials won’t be too onerous.

And the value proposition, apart from the glut of around 40 CPE’s, is truly to see what the Internal Auditors of tomorrow are going to start to bring to the profession.

For the December newsletter, I will craft another newsletter talking about our experiences (or I may entice IIA chapter member Yvonne Pratt who is also taking the course to do so). Perhaps one of you may wish to attend a future offering of this same course to not only gain some of the refresher benefits, but to also share your wisdom and experience with the students.

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 President, Certifications Chair, Communications Chair, and Acting Programs Chairs.
IIA CANADA
NATIONAL CONFERENCE
HALIFAX Marriott Harbourfront
September 25 – 28, 2016

NAVIGATING THE FUTURE
Join us in Halifax

REGISTER NOW
LIMITED SPACE AVAILABLE

In a time of rapid change, where trust in corporate and public leadership is faltering and new and complex risks are emerging, Internal Audit can add exceptional value.

Embark on an educational journey rich with insights for internal auditors at every level.

Expand your network, deepen your knowledge of internal audit and experience the sights and multicultural offerings of Nova Scotia!

The 8th Annual Canadian National Conference of The Institute of Internal Auditors will help you and your team “Navigate the Future” by connecting you with exceptional key note speakers, panelists and thought leaders who will share insights on issues impacting the profession across four streams of learning:

- Risk Management and Fraud Detection - All Hands on Deck
- Setting Sail to Inspiring Leadership and Leading Practices
- Perspectives in Public Sector Auditing
- Steering Toward Secure Information Technology and Management

REGISTER NOW AT
www.iiacanadannationalconference.com
Navigating the Future

The IIAC’s National Conference remains Canada’s only dedicated conference for internal audit, risk, control and governance-related professionals.

Delegates will receive knowledge and insight from professionals involved in every aspect of the profession.

High profile thought leaders will come together on emerging issues of relevance to both public and private sectors.

Not only will the focus be on audit leaders and practitioners, it will also engage audit committees and other leaders in strategic discussions on oversight, leadership, strategy and organizational performance.

Insightful Keynotes

Bruce Kirkby
Wilderness writer and adventure photographer, The Globe and Mail Columnist, author of two bestselling books, and a multi-National Magazine Award winner, Bruce Kirkby is recognized for connecting wild places with contemporary issues. Encouraging audiences to get out of their comfort zones, think creatively, and take calculated risks, his belief in human potential is contagious.

Todd Hirsch
ATB Financial’s Chief Economist Todd Hirsch is one of the country’s most sought-after speakers on the economy, with over two decades of experience as an economist, professor and commentator. In clear-eyed, energetic talks, he demystifies wealth and the economy and answers vital questions. He provides economic commentary for CBC, CTV and the BBC, among others, and is a regular columnist for The Globe and Mail.

Register Now At
www.iiacanadianationalconference.com
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).

20-September-2016 Technology Champions: Key Enablers for Internal Audit

18-October-2016 Leveraging Data to Manage Your Fraud Risk

20-October-2016 EHS and Internal Audit: A Natural Partnership

15-November-2016: Auditing at the Speed of Risk

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:

**Proactively Managing the Cyber Threat Landscape, Pt 1**
In this two-part series, Deloitte Canada's Nick Galletto discusses strategies for getting in front of those “actors” who seek breach your organization's cyber defenses.

**Is Your PCI Compliance Really Keeping You Safe?, Pt 1**
PCI – or payment card industry – compliance is big. It's pass or fail if you are audited – no in between. Recorded at The IIA’s 2015 GAM Conference, here is some sage advice on how to get your board’s attention to comply with recent regulation upgrades.

**Fraud in the Health Care System Pt 1**
Fraud lurks within all industries, but because of the sensitive nature and abundance of information available, health care is ripe for cybercriminals to invade like a disease for which there is no cure. The IIA's Jim Pelletier speaks to Rebecca Busch, President, and CEO at Medical Business Associates about this issue.

**The IIA Celebrates 75 Years**
From a group of visionary leaders in 1941 to today’s global organization serving the needs of 180,000 audit practitioners around the world, The IIA has grown and evolved to lead this key organizational role to one of critical prominence today. See how we are Celebrating Our Past and Inspiring the Future of internal auditing.
Enroll in a CIA Exam Prep Course at IIA Canada National Conference
Halifax, NS, September 26 - 27

Don't miss this opportunity to kick-start your CIA preparations with a live, instructor-led CIA exam prep course at The IIA Canada National Conference in Halifax!

• Dates:
  • CIA Part 1: Monday, Sep 26, 8:30 - 11:30 a.m.
  • CIA Part 2: Monday, Sep 26, 1:00 - 4:30 p.m.
  • CIA Part 3: Tuesday, Sep 27, 1:00 - 4:30 p.m.
• Location: Marriott Harbourfront
• Receive Version 4.0 of The IIA's CIA Learning System including self-study printed books, e-book, online software access and a slide book for each part.
• Get a high level introduction and overview of the topics covered on the CIA exam.
• Reinforce your CIA knowledge, clarify exam topics, and build exam-day confidence.
• Enjoy expert instruction and discussion led by a CIA-certified expert instructor.
• Work through practice exam questions.
• Learn test taking tips.
• Cost: $500 CAD/part*

Enrollment is limited. Pre-register now!

Questions? Contact IIA Canada at iiacanada@theiia.org or (613) 225-6060.

*Pricing is for the one-day workshop and includes Version 4.0 of The IIA's CIA Learning System®. Pre-registration for CIA Review Course and full conference required.
“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.”
THIS MONTH’S FEATURE:

**Internal Auditing: Assurance & Advisory Services, Third Edition**

Considered the premier international textbook on internal auditing, *Internal Auditing: Assurance & Advisory Services*, Third Edition (The Textbook), serves as a cornerstone for internal audit education. The updated edition brings together seven educators and practitioners in a collaborative environment that supports the rapidly expanding role of internal auditors.

The business world is more challenging than ever before. As a result, internal auditors often find themselves in a pivotal role and must be prepared to take the lead on ensuring strong internal audit processes. The book provides insights on:

- Information technology.
- Risk of fraud and illegal acts.
- Assurance engagement – the process and procedures.

A valued resource for everyone interested in the internal audit profession, the book is a reference and training tool for professional fundamentals, including:

- Governance.
- Risk management.
- Audit sampling.
- Business processes and risk.

Note: This is the textbook being used by Camosun College for the ACCT 385 Internal Auditing course being taught by IIA Vancouver Island Chapter member Amy Hoggard.

Download your copy at reduced member rates now
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:

**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.

- Joyce Mak, CIA

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 (a few weeks in advance), Then when we get invoiced, we will be able to let you know how much of a saving has been achieved. Hopefully you wont be renewed by your office in the middle of the process, but then there's always next year.

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 $40USD per year; and will stay that way if we can maintain a minimum of 25 members in the group. Your membership will be pro-rated for 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.
<table>
<thead>
<tr>
<th>Date</th>
<th>Event Type</th>
<th>Topic</th>
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<tbody>
<tr>
<td><strong>September 15</strong></td>
<td>Luncheon (1.5 CPE) (12:00-2:00)</td>
<td>How can Cyber Security Professionals and IA work closer</td>
</tr>
<tr>
<td><strong>October 21</strong></td>
<td>Full Day (8 CPE) Conference</td>
<td>Annual Fraud Program</td>
</tr>
<tr>
<td><strong>November 17</strong></td>
<td>Luncheon (1.5 CPE) (12:00-2:00)</td>
<td>Governance and Challenges in Sewage</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.

Performance Auditing

We understand that a co-author of the IIARF publication Performance Auditing: A Measurement Approach (Stephen Morgan) may be presenting on this subject to the Toronto chapter in April of 2017. In collaboration with the Vancouver chapter, we are going to see if it is possible to capitalize on Stephen’s presence here in Canada to potentially bring you a two day workshop on Performance Auditing at affordable rates.

We will send more information as it becomes available and in future Newsletter.

Progress Through Sharing

We always welcome your contributions through offers of articles for our newsletter or presentations to our membership. Remember, developing and publishing an article or preparing and delivering a presentations also earns you CPE in support of your annual certification requirements.

We are looking for both a topic and a suggested speaker for our November event. Do you have a topic you would like to bring to our membership. Contact gtranter@uvic.ca to volunteer and schedule your presentation.
2016 IIA Annual Fraud Awareness Program

When: Friday, October 21, 2016, 08:15 – 16:30 (full day event) - 8 CPE credits
Where: The Union Club of BC, 805 Gordon, Victoria
Price: Early Bird Prices ($75 discount) available until September 18th. IIA and Professional Colleagues (ISACA, CPA, FMI, ACFE, PMI) and guests $250 Early Bird / $325 Regular Non-members $325 Early Bird / $400 Regular.

Event Agenda

08:15-08:30  Registration (No continental breakfast provided)
08:30-08:45  Opening Remarks
08:45-10:15  Session 1 – How to Conduct an Effective Fraud Risk Assessment
Speaker: Shawn Hendry, CIA, CISA, CGEIT, CRMA, Managing Partner, Canada for Sunera LLC.
10:15-10:30  Coffee
10:30-12:00  Session 1 (Cont’d) - How to Conduct an Effective Fraud Risk Assessment
Speaker: Shawn Hendry, CIA, CISA, CGEIT, CRMA, Managing Partner, Canada for Sunera LLC.
12:00-13:00  Lunch Break / Networking
13:00-14:30  Session 2 - An Introduction to Proactive Fraud Risk and Investigation Modeling
Speaker: Steven Wilson, Vancouver Association of Certified Fraud Examiners
14:30-14:45  Coffee
14:45-16:15  Session 3 – Investigating Means More than Just Searching the ‘Net – Open Source Searching
Speaker: Mark Fenton, Cyber Training International / Detective Constable, Vancouver Police Department
16:15-16:30  Thanks and Closing Remarks

Note: It is possible, although rare, that we may need to change a topic/speaker without advance notice.

Registration deadline: Friday, October 14. Registration details can be found at: https://www.gifttool.com/registrar/ShowEventDetails?ID=1902&EID=22638
SESSION AND SPEAKER INFORMATION

Session 1 How to Conduct an Effective Fraud Risk Assessment
Shawn Hendry, CIA, CISA, CGEIT, CRMA, Managing Partner, Canada for Sunera LLC.

With the introduction of the new COSO 2013 Control Framework, many organizations have taken the opportunity to improve their processes surrounding the assessment of fraud risk factors. In this two session workshop Shawn will discuss the importance of conducting a Fraud Risk Assessment (FRA) and how to make it meaningful to the organization rather than just an exercise to be completed. Shawn will discuss some of the recent fraud trends identified in the Report to the Nations on Occupational Fraud and Abuse and what that can mean to your organization. Shawn will discuss Sunera’s typical approach and identify some of the common pitfalls in conducting an FRA. After a mid-morning break, Shawn will lead a practical workshop session to discuss common fraud scenarios that he has identified with his clients and facilitate a discussion with participants on how to develop a FRA.

About the speaker: Shawn Hendry, CIA, CISA, CGEIT, CRMA is the Managing Partner, Canada for Sunera LLC a division of Cyber Risk Management LLC. Shawn has led Sunera’s services in Canada for over 10 years. Shawn has assisted our Sunera clients across many industries with their Internal Audit, IT Audit, corporate governance and cyber risk requirements. Shawn and Sunera are seen to be leaders in these fields. Prior to joining Sunera, Shawn was a Senior Manager with KPMG in their Risk Advisory Service practice in Victoria, and the Director of Audit and Risk Assessment for CanWest Global Communications which was previously Canada’s largest media group. With CanWest, Shawn initiated and was responsible for developing and building the Internal Audit and Risk function and leading CanWest to be one of the first organizations in Canada to comply with the requirements of the Sarbanes Oxley Act. Earlier in his career Shawn also initiated the Canadian Audit Department for UtiliCorp Networks Canada (Aquila) and started his career at Arthur Anderson for six years working both in the Audit and Assurance and Advisory practices.

Session 2 An Introduction to Proactive Fraud Risk and Investigation Modeling
Steven Wilson, Vancouver Association of Certified Fraud Examiners

With organizations losing an estimated 5 percent of their annual revenues to fraud, the need for a strong anti-fraud stance and proactive, comprehensive approach to combating fraud is required. It has also been estimated that less than 48 percent of organizations currently have any formal fraud risk management program in place. This presentation will be a brief introduction to current fraud risk management strategies including;

- Defining fraud risk management
- Identifying and assessing fraud risks using the Fraud Triangle
- Review fraud prevention, detection, investigation and remediation strategies
- Current fraud risk and investigation models – “where we can improve”
- The role of the Internal Audit in designing and implementing an anti-fraud program
- The future of proactive fraud risk management – “team and technology”
About the speaker: Steven Wilson is currently a Board Member of the Vancouver Chapter of the Association of Certified Fraud Examiners Association and has conducted fraud and technical crime investigations for both public and private organizations. Steven has also completed the Forensic and Technical Crime Degree Program at the British Columbia Institute of Technology and is currently enrolled in the MBA – Economic Crime Management Program at Utica College. Through his various presentations, training sessions and literature Steven continues to provide local, provincial, national and international communities with current information regarding trends in cybercrime, fraud awareness and prevention.

Session 3 Investigating Means More than Just Searching the ‘Net – Open Source Searching
Mark Fenton, Cyber Training International / Detective Constable, Vancouver Police Department

Using the internet to aid in internal audit fraud investigations, whilst maintaining confidentiality, privacy, and the integrity of your findings, is a multi-day course all on its own. Most of us know how to use google and linked in, but few of us are aware that the people we are looking at may see us looking and may learn more about us than we do about them.

This informative session will introduce the various tools available for the auditor to use in gathering information from the web as we try and do unobtrusive internal investigations and hopefully keep the alleged fraudulent perpetrator unaware of our investigation. The programs team has worked with Mark to identify some top tips on internet investigating.

• Search Image Everywhere. Is this a real image or is it a stock photo being used by many...
• Search Engines and how they may report your interest...
• Learn about using tools to mask who you are as you investigate...
• How businesses are being targeted...
• And much more as time permits

About the speaker: In the previous 12 years as a full time member of the Technological Crimes Unit, and a 28 year veteran of the VPD, Mark has recovered approximately $600 million in compromised financial data. He has provided crucial intelligence in relation to a number of high profile data breaches across North America which resulted in the successful arrests of a number of global suspects. As well as assisting municipal law enforcement agencies across Canada and the United States Mark has also worked closely with the: RCMP, FBI, USSS, United States Postal Inspectors and the Economic and Financial Crimes Commission (Nigeria). Mark has also assisted the top 7 financial institutions in Canada, a number of large U.S banks and the 4 main North American credit card companies in recovering millions of dollars’ worth of compromised data. Mark is considered the departmental in-house expert regarding the Internet and is the only departmental trainer for Internet Investigations. He is responsible for the implementation and training of all investigative sections in how to use the Internet as both a research and investigative tool. This includes both overt, and covert, investigations. Mark is also a sessional instructor at the Justice Institute of BC where he teaches Internet Investigative courses.

Mark has been recognized at the B.C. Provincial Court level as an expert on social media. Mark is a recipient of the Canadian Bankers Medal, the only civilian medal awarded to Canadian police officers for outstanding investigative work related to financial crime. Mark has also received an Investigative Commendation from the US Secret Service, their highest external award for investigative excellence.
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 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™.

IIA 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 Graham Tranter at gtranter@uvic.ca
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.
The IIA Vancouver Island Chapter has 102 Members

Sharing the following certifications

In 2015-2016 we achieved GOLD Status for the 9th consecutive year. We need to do this one more time in the next two years to attain PLATINUM status. Following is our 2016-2017 status as at July 31st, 2016.

<table>
<thead>
<tr>
<th>Service Category</th>
<th>Required CAP Points</th>
<th>Achieved CAP</th>
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<tbody>
<tr>
<td>Service to Members</td>
<td>325</td>
<td>67.79</td>
</tr>
<tr>
<td>Service to the Profession</td>
<td>200</td>
<td>426.90</td>
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<tr>
<td>Chapter Administration</td>
<td>160</td>
<td>108.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><em>(Bronze at)</em> 685</td>
<td>602.68</td>
</tr>
</tbody>
</table>

We need to pass a 1,560 point target for GOLD status. Additionally, we need to attain both the minimums in each service category and an overall point total. We are 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 2016-2017

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<tr>
<th>Position</th>
<th>Name</th>
<th>Organization</th>
<th>Contact</th>
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<tbody>
<tr>
<td>President</td>
<td>Graham Tranter, CIA, CFE, CRMA, CISA, CCSA</td>
<td>University of Victoria</td>
<td><a href="mailto:gtranter@uvic.ca">gtranter@uvic.ca</a> (250) 853-3185</td>
</tr>
<tr>
<td>Vice President,</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>Treasurer</td>
<td>Tony Pollard, CPA, CA</td>
<td>Parker Johnson</td>
<td><a href="mailto:tpollard@parkerjohnston.com">tpollard@parkerjohnston.com</a> (250) 888-6571</td>
</tr>
<tr>
<td>Secretary</td>
<td>Jenny Yue-Detterer, CPA, CA</td>
<td>KPMG</td>
<td><a href="mailto:jyuedetterer@kpmg.ca">jyuedetterer@kpmg.ca</a></td>
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<tr>
<td>Programs Chair</td>
<td>Sonia Vicente, Bcom</td>
<td>Ministry of Finance – IAAS</td>
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</tr>
<tr>
<td>Programs Chair (Acting)</td>
<td>Graham Tranter, CIA, CFE, CRMA, CISA, CCSA</td>
<td>University of Victoria</td>
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<td>Programs</td>
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<td>Vacant</td>
<td></td>
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<tr>
<td>Membership &amp; Marketing</td>
<td>Shaun Price, CPA, CA, CIA, CGAP, CRMA, BCom</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>Communications</td>
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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.

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 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)