On behalf of the Board of Directors - Happy New Year! We trust you had a safe and happy holiday season with both family and friends. We are pleased to present to you our first newsletter of 2015. Whether you are currently a member or curious to know more about the IA profession, we appreciate your interest in our chapter. I hope you enjoy the latest edition of our newsletter.

Do you have an article/topic for the newsletter that you feel might be of interest to our over 500 members? If yes, we’d love to hear from you. Please contact us at newsletter@iia-vancouver.org

The Vancouver Chapter of the IIA was formed in the spring of 1948, and a Charter was issued to the Chapter on September 23, 1948.

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association with global headquarters in Altamonte Springs, Florida, USA. The IIA is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator. The IIA has over 170,000 members worldwide working in internal audit, risk management, governance, internal control, IT audit, education and security.

Established in 2006, The Institute of Internal Auditors of Canada is a professional association with headquarters in Ottawa, Canada. IIA Canada has over 7500 members within Canada and is a part of IIA Global. IIA Canada works in partnership with 12 Chapters across the nation to provide training, publications and services to members, and advocating for the profession to key government and regulatory bodies and related organizations.
Mindfulness (vs. Mind-Fullness) for Internal Auditors: 
5 Value Creating Considerations for 2015

By Paulman Hui, CPA, CA, CFE - Director & Newsletter Chair/Editor

Information and data has become a commodity where value should be attributed to generating the least voluminous work paper or audit report that sufficiently and succinctly communicates the critical risks and recommendations required to propel the organization towards its strategic objectives.

As a trusted advisor, Internal Audit needs to be mindful of “audit-creep” due to over-auditing and over-documentation. To quote Richard Chambers, IIA President & CEO, “perfect is the enemy of good” - where more leads to less productivity and decreased value to the organization as a whole. High impact internal auditing is about maintaining an awareness of what is most important and eliminating or reducing attention and resources to those activities that are simply not value added to avoid being “mind-full”.

So during this time of year, we are encouraged to reflect on past performance and look ahead to develop and articulate both personal and professional goals for the New Year. So how does the future Internal Auditor continue to create greater value?

While the Internal Auditor’s independence and objectiveness remains the foundation upon which the profession is built, value creation as a trusted advisor for the organization remains critical. Here are 5 Value Creating Considerations for 2015:

1. Technology

The benefits of technology are many - with the main advantage of doing “more with less”. For instance, having a comprehensive data mining and analytics strategy to:

- Identify ‘red flags’ as early warning triggers;
- Perform 100% transaction testing to validate completeness & accuracy of books and record;
- Continuously audit and/or monitor key controls;
- Support the tracking of issue identification and resolution; and
- Enhance exceptions reporting & dashboard optimization.

Internal Auditors also need to ensure they are aware of the impact of how new technological trends will impact their organization and risk environment. Access to sufficient, appropriate knowledge and experience required to assess the overall IT control environment and process-level controls impacted by innovative technology must be readily available to the Internal Auditor. Further, other advanced skills with IT/cyber security, specific IT platforms, social media, business continuity and data privacy further enhance Internal Audit being seen as a trusted adviser.

The use of appropriate technology continues to provide positive returns for the Internal Auditor to not only do more work but also devote more value-added time and resources to build deep relationships with key internal process and functional owners while still maintaining independence.

2. Collaboration

For the foreseeable future, the ability to work collaboratively with other functions remains critical to promoting the value of Internal Audit. Collaboration creates a robust understanding of the business and allows for improved assessment of the critical risks facing an organization.

In sharing relevant and appropriate information with risk management and compliance functions, these alliances will generate improved tactical and strategic decisions, organizational efficiencies and overall results.
3. **Streamlining while maintaining effectiveness**

With continued increase in regulation for various industries, many Compliance departments are expanding; however, there is an equal need to operate as a lean centralized function where the operating model to support compliance initiatives are pushed down and throughout the entire organization.

From the tone at the top down to front line staff, each individual is accountable to ensure that the organization is operating within the regulatory framework and rules. Internal Auditors should collaborate with Compliance to identify opportunities to:

- Align stakeholders’ buy-in over new policies, procedures and controls to support activities that need to be embedded into daily processes;
- Improve the co-ordination of the control environment supporting key compliance initiatives;
- Integrate enterprise level risk reporting to increase effectiveness and efficiency of compliance oversight processes; and
- Simplify and reduce redundancy.

**Quick Poll Results:**

- How confident are you that your organization is effectively balancing compliance demands with other strategic risks?
- Over the next 3 years, do you expect the level of resources needed by internal audit to address compliance demands to increase, decrease, or remain the same?

[Based on 312 respondents. Source: The Institute of Internal Auditors: Zone at the Top August/September 2011 survey]

Future Internal Auditors can further add value by evaluating current control structures and help organizations to identify opportunities to:

- Rationalize the overall number of key controls and manual controls by redesigning and implementing more automated controls over existing processes and procedures; and
- Use automated tests to examine data sets associated with key controls to mitigate critical risks.

The identification of radical transformational initiatives driven by external factors (i.e. changing customer needs, competition, regulatory environment, etc.) has contributed to increased risk to organizations. The strength of Internal Audit lies in its independent and objective views and touch-points throughout all areas of an organization. This macro-view of complex organizations positions the future Internal Auditor as the perfect “idea generator / think tank” to assist senior executives pro-actively forecast, assess and ultimately manage their critical risks. Third party stakeholders such as regulatory agencies may place even more reliance on Internal Audit and further elevating the future Internal Auditor’s presence in areas of emerging risk and change management.
4. **Strategic risk analysis and audit plan development**

As Internal Audit continues to focus on areas of operational, compliance and related risk reporting initiatives important to the organization as a whole, to increase value to senior executives the analysis of critical risks and audit plan development must:

- Develop alignment of the organizational strategic objectives and anticipate potential barriers to achieving such goals while also ensuring the risks that matter are mitigated;
- Ensure emphasis is placed on the ability of primary risk owners to prevent, deter and detect fraud in high risk areas;
- Facilitate discussions with executives to establish the overall risk appetite statement and identify acceptable risks or undesirable risks with minimal to zero tolerance; and
- Perform at least annual risk and control assessments to incorporate changes in external and internal factors that impact the organization’s overall risk appetite.

5. **Broad Balanced Focus**

Focusing only on internal controls over financial reporting is simply not enough to meet the demands of regulators and other key stakeholders and this trend is expected to continue into the foreseeable future. Internal Auditors can and should continue to add value in other areas including but not limited to cybersecurity, business continuity and crisis/disaster recovery planning, vendor management, supply chain, compliance, operations, human capital, risk, legal and other areas of the organization.

Regarding performance measurement and improvement, the ability to assist organizations gather accurate, timely and relevant risk information and metrics allows Internal Audit and its organization to be better informed of the critical issues thus allowing executives to make more informed decisions. Facilitating the organization to use appropriate key performance and risk indicators and other monitoring tools while presenting this information through clear, concise and dynamic heat maps or infographics are all simple yet effective ways to assist the future Internal Auditor communicate its value across the organization.

Many opportunities exist for the Internal Auditor to create greater value for executives, directors and the organization as a whole. Through balancing the masterful art of professional judgment with the science of analyzing and delivering the right data at the right time to the right people, the future vision of the Internal Auditor is poised to add value - all the time.
What Benefits Come With Your Membership?

If you are an internal audit or risk management professional, membership in the Institute of Internal Auditors can better position you to add value to your organization.

The IIA is your professional partner, your chief advocate and your principal educator who provides you endless network and career opportunities, guidance for complex business issues, as well as certification, training and other resources.

The following is a summary of the benefits you can take advantage of as a member of the IIA.

1. Free Guidance and Access to Resources

As an IIA member, you can gain instant and free access to the International Professional Practices Framework (IPPF), including the IIA Standards, Practice Advisories and Guides, Position Papers, and the IIA Code of Ethics.

Especially for Chief Audit Executives, the IIA has designed a CAE Suite with information and resources for audit leaders.

The Gain Benchmarking tool will help you find out how your internal audit shop is doing. You can compare your internal audit department easily and affordably in terms of size, experience, departmental staffing and costs, operational and performance measures, and other metrics against other similar organizations in peer groups of your choice. Participants include organizations from 42 countries, organized in 17 industries and more than 100 sub-industries.

IIA Quality Services are available to support your annual assessment process and help you maintain a solid Quality Assessment and Improvement Program (QAIP). You can use qualified audit professionals, a global benchmarking database, and a repository of successful practices to secure a cost effective external assessment which will help you validate and strengthen your internal audit activities.

The IIA Research Foundation is the research arm of the IIA, which provides support through the research conducted annually by thought leaders in the profession. They explore current issues, emerging trends and future needs and summarize the results in research reports, publications and white papers readily available for IIA members.

Online you can also find various discussion groups, organized by topic and by industry, and access various videos related to the profession at http://www.auditchannel.tv.

Finally, blogs and other social media channels such as LinkedIn, Facebook and Twitter keep you up to date with current developments of the internal audit profession.

2. Free Access to IIA Periodicals

The award-winning Internal Auditor Magazine, which every member receives for free on a monthly basis, provides a global perspective on the latest trends affecting the internal audit profession worldwide. Members can also access an online version of the magazine, with a mobile application.

IIA SmartBrief provides a snapshot of market news and issues affecting internal auditors and stakeholders.

IIA Connections is a bi-weekly member e-newsletter that highlights the latest internal audit guidance, professional development opportunities, training events and other important news related to members' professional development.
CAE Bulleting is a twice-monthly newsletter designed to alert audit leaders to the latest news and developments and help them respond more effectively to today's business challenges.

The IIA's Tone at the Top is an e-mail newsletter providing executive management, board of directors and audit committees with concise information on issues related to risk, internal control, governance, ethics and the challenging role of the internal auditors.

Your Career Compass is the newest IIA publication to support the career growth of our members through tools and resources. Members receive four prints per year with tips and guidance on training, education and knowledge sharing focused on specific topics.

3. Free Career Centre Access

IIA Members have access to a free resume posting service, which is easily accessible by employers in the internal audit field.

In addition, members can actively search for global job opportunities through the Audit Career Centre. Numerous jobs are posted daily for internal audit and risk management professionals around the world. Special pricing is offered to employers posting job opportunities to the Audit Career Centre.

Members can also search IIA career opportunities and secure a position at the Institute of Internal Auditors. Don't forget to check the IIA Global and the IIA Vancouver Chapter websites regularly for various career opportunities.

4. Discounts on Training and Conferences

The IIA continuously strives to support its members by providing various training opportunities for free or at discounted prices.

Exclusive monthly members-only webinars are available for all members. These one-hour online sessions can secure 1 CPE hour per month and provide you with 12 credits towards maintaining your designation, without even leaving your office or paying extra fees. Check the IIA website regularly and register for these sessions early as they fill up very quickly. Another benefit of being an IIA Member is new on-demand 24/7 webinar playback - you can have access to an extensive library of archived webinars on various topics.

Members can also benefit from great discounts on books (up to 85% off on select items), virtual seminars, self-study tools, certification preparation tools and exam fees.

Lastly, members can use discounted rates to register for various conferences and secure up to 18 CPE credits.

5. Networking Opportunities

The IIA gives its members access to a global community of more than 180,000 practitioners from 190 countries. You can easily connect with your colleagues through the social media channels LinkedIn (under the IIA Group), Facebook and Twitter.

You can also get to know other members by attending local Chapter events and conferences and/or participating as a volunteer in organizing local or global IIA events.

A great way to market yourself among the global IIA community is by speaking at conferences, writing articles, contributing to research, teaching other professionals at IIA seminars, developing courses, or writing an exam question.

You can also help support education and promote high-level ethics in our future business colleagues and leaders through involvement with Junior Achievement (JA) Worldwide, an IIA partner.
6. Partner Savings

As an IIA member you can realize savings on services provided by IIA partners such as GEICO Auto Insurance, Budget Rent-a-Car, Red Roof Inn, Office Depot and others. Next time you need to buy a product or service, check the IIA website for partners' pricing.

More information about the IIA Membership Benefits is available online at https://na.theiia.org/membership/Pages/Benefits-of-Membership.aspx, with hyperlinks to guide you easily find the benefit you are looking for.

You can also contact the IIA Vancouver Chapter Membership Team at any time via e-mail (membership@iia-vancouver.org) or phone (604-728-9717). We will be pleased to assist you!!

Kind Regards,

Magdalina Ivanova, MSc.Acc, MBA, CIA, CRMA
Membership Chair - IIA Vancouver Chapter

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**Certification Corner**

**Are you planning to write the CIA exam?**
As a benefit to our members, our Chapter is offering a discount on full kits.

**Chapter Price:** $619 + GST only  
**Regular Price:** $795 + GST + shipping

Visit [www.LearnCIA.com](http://www.LearnCIA.com) for a free demo or email [certification@iia-vancouver.org](mailto:certification@iia-vancouver.org) to place your order.

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**CRMA Information Session Recap**

An information session was held at Ernst & Young LLP’s office on November 26. Chapter members received valuable information regarding the CRMA designation requirements, exam format and topic areas, study resources (including a CD) and exam tips.

Mitra Chirkootsingh, Communications Chair, who recently completed the CRMA, also shared his own experience with Chapter members during the session.

If you wish to obtain a copy of the presentation slides, please email your request to [certification@iia-vancouver.org](mailto:certification@iia-vancouver.org)
## Certification Spotlight

### Getting to know the Profession’s Leaders of Today & Tomorrow.

By Kelvin Goh, CIA, CRMA, CISA, CFE, CGA – Certifications Chair

Chapter Members share their perspectives and experiences on certification through The Institute of Internal Auditors.

<table>
<thead>
<tr>
<th>Name</th>
<th>Aaron Antifaeff, CIA, CGAP, CRMA, CPA, CA, CFE</th>
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<tbody>
<tr>
<td>Position and Employer</td>
<td>Manager, Internal Audit, Provincial Health Services Authority</td>
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<tr>
<td>Year CRMA achieved:</td>
<td>2014</td>
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<tr>
<td>What prompted you to become certified?</td>
<td>Risk identification is one of the most important steps in audit planning. The CRMA provided me with tools to assist with risk identification and measurement.</td>
</tr>
<tr>
<td>How did you prepare for the exam?</td>
<td>The CRMA Review Manual and reliance on previous audit experience.</td>
</tr>
<tr>
<td>How has your certification helped your career?</td>
<td>The certification shows others that I have proven knowledge of risk management tools and techniques.</td>
</tr>
<tr>
<td>What advice do you have for others who are seeking certification?</td>
<td>If your position involves any level of risk identification and risk management, I would recommend considering CRMA certification.</td>
</tr>
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### CIA INFORMATION SESSION (FREE)

Please join us for the Certified Internal Auditor (CIA) information session. This information session aims to provide information to our Chapter members who are interested in pursuing the designation or are already preparing for the examination.

Our presentation will cover CIA designation requirements, exam format and topic areas. It will highlight available study resources and tips on preparing for the exam.

To register, please email certification@iia-vancouver.org

<table>
<thead>
<tr>
<th>Date</th>
<th>Date Time</th>
<th>Venue</th>
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<tr>
<td>January 29, 2015</td>
<td>12:00 pm to 1:00 pm</td>
<td>Webinar</td>
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### IIA POWER LUNCH – BUSINESS RESILIENCE AND SOCIAL ENGINEERING

This action-packed lunch hour will feature not one, but two exciting presentations plus food!

- **The Big One is coming! Is your organization ready? - A Practical Approach to Auditing Business Resilience (Case Study)** (Derrick Li, Director, Internal Audit, TransLink)
  - How resilient is your organization if a catastrophic event (e.g. the Big One) were to occur today?
  - Learn about the limitations of the traditional business resilience audit approach that focuses on BIA’s and BCP’s
  - Learn why we used a consulting approach rather than an audit approach

- **Social Engineering : The Art of Human Hacking** (Amir Husain, IT Audit Manager, TransLink)
  - Social engineering refers to psychological manipulation of people into performing actions or divulging confidential information. A type of confidence trick for the purpose of information gathering, fraud, or system access (source: Wikipedia).
  - Learn about the current trends in social engineering
  - How the social engineering attacks work?
  - Understand Top 5 Social Engineering Exploit Techniques

(Brought to you by the IIA Vancouver Chapter… we understand that the internal audit profession has become so dynamic, with growing expectations from the Board of Directors and Senior Executives… please don’t get left behind with your peers!).

**REGISTRATION INFORMATION:** To register, click link: [http://www.gifttool.com/registrar/ShowEventDetails?ID=1913&EID=18030](http://www.gifttool.com/registrar/ShowEventDetails?ID=1913&EID=18030)
### Registration Fees
FREE TO IIAVC MEMBERS ($35 No-Show Charge)

### CPEs:
1 CPE Hour

### DATE:
Friday, January 30, 2015

### TIME:
11:30 am to 2:00 pm

### LOCATION:
BCIT (Downtown Vancouver)

### PRESENTERS:

**Derrick Li, CPA, CA, CIA, CCSA, CRMA, CICA** is the Director of Internal Audit for TransLink, BC Rapid Transit Company, West Coast Express Ltd., Coast Mountain Bus Company and Transit Police. Derrick previously led the Risk Advisory and Audit Services functions for the Metro Vancouver group of companies. Derrick was recently recognized as one of the top emerging leaders who are impacting the future of the profession as featured in the April 2014 edition of Internal Auditor Magazine. Derrick is also an active Board member of the IIA Vancouver Chapter.

**Amir Husain, CISA, CISSP, CISM** is the IT Audit Manager for TransLink, BC Rapid Transit Company, West Coast Express Ltd., Coast Mountain Bus Company and Transit Police. Amir was previously the IT Audit Director for the PRA Group. Amir has also worked for KPMG and Deloitte in the areas of IT Audit. Amir has over 12 years of IT Audit experience and has successfully completed over dozen social engineering audits.

### February 2015

#### IIA POWER LUNCH – BYOD Program Audit – Security and Privacy Risks and Controls Considerations

The rush towards BYOD in the last few years has been significant and irrefutable. Even governments are getting in on the act. Any such plunge into this new era of data mobility should be followed up with a post implementation review.

To ignore a post implementation review of a BYOD program is to be remiss in two of Internal Audit’s primary mandates – one, to understand whether the company is compliant to external privacy and other laws, and two, to understand whether such a program is being implemented in an efficient and effective manner and without undue incremental risk to the business as a going concern.

In this session, we will discuss an important internal audit responsibility - to understand whether such a program has stated objectives, and whether its implementation has in fact met those objectives. And if it has, what was the cost? Has there been an unacceptable degradation in the company’s information security posture? Has the program opened up new human resources risks? Has the incremental operating cost been higher than expected? Has the company’s ability to remain compliant to privacy laws been compromised? Has a privacy impact assessment been performed? Has a senior executive signed off any incremental security risks – i.e. has a security and threat risk assessment been performed?

We will also discuss the controls that can be put in place in a BYOD program that can help mitigate the related risks. Because BYOD is relatively new, BYOD controls can vary in design, and some address corresponding risks better than others.

#### SPEAKER:
Edward Pereira, Principal Consultant, Carmel Info-Risk Consulting Group

February 10, 2015
(11:30 am to 2:00 pm)

BCIT
(Downtown Vancouver)
Edward Pereira has built a diverse career in retail, e-commerce and enterprise systems over the past 25 years. With both formal training in accounting, IT audit, and IT Controls and genuine frontline Information Security & Compliance experience in complex retail environments, Edward is most comfortable at the nexus of finance and IT.

Pereira is distinguished in twice taking on an inaugural security director role and implementing a comprehensive information security and compliance function at two different publicly listed companies – Intrawest and lululemon athletica. Other similar assurance experience includes 5 years of internal audit experience with Intrawest and Canadian Airlines.

As a security director for over 8 years, Pereira championed architectural improvements such as the rationalization of web gateways, and the standardization of POS platforms, and led the implementation of security technologies such as enterprise web content filtering, Intrusion prevention systems, log management, management security services, and VPN token technology. He also led implementations of mobile device management (MDM) technology and related BYOD programs at both Intrawest and lululemon.

In 2012-13, Pereira led lululemon’s inaugural PCI compliance program, and helped lululemon attain its first Level 2 PCI certification in just 13 months. This body of work included implementing numerous new security processes and architectural standards, as well as over 20 specific PCI policies into the production environment.

Recently, Pereira established his own information risk practice targeting underserved medium-sized companies and specializing in PCI remediation, security architecture and road mapping, policy development, mobile security, and security awareness training.

Pereira also currently serves on the Board of Directors of ISACA-Vancouver Chapter as Immediate Past President, and is Co-Chairman of British Columbia’s BC AWARE Campaign 2015.

(Brought to you by the IIA Vancouver Chapter... we understand that the internal audit profession has become so dynamic, with growing expectations from the Board of Directors and Senior Executives... please don’t get left behind with your peers)...

REGISTRATION INFORMATION: To register, click link: http://www.gifftool.com/registrar/ShowEventDetails?ID=1913&EID=19383
Registration Fees FREE ($35 No-Show charge)

CPEs: 1 CPE Hour

SMALL AUDIT SHOP: DOING MORE WITH LESS

This workshop, created in 2002, is a forum for auditors from small audit shops to discuss their challenges/opportunities and share their leading practices. Auditors from large (7-10 auditors), medium (3-6 auditors) and small (2 or fewer auditors) small audit shops have attended.

At the beginning of the workshop, participants’ interests and needs will be discussed and used to customize the program. Ultimately, this highly participative session will help participants deal with challenging issues, take advantage of potential opportunities, and identify a manageable number of practical action items to improve their small audit shop’s
Participants are encouraged to bring any documents or tools that they would like to benchmark with other participants. The workshop’s facilitator has worked with a wide variety of small audit shops in several different roles.

**COURSE OUTLINE:**

**Adding Value and Maintaining Independence**
- Independence — challenges and success factors
- Small audit shop client and stakeholder expectations
- Delivering value-added internal audit services — the “balancing act”
- Internal audit charters — benchmarking activity

**Managing a Small Audit Shop — Key Activities and Practices**
- Business risk assessment primer
- Creating a business risk-based audit plan
- Risk assessment methodology and resource allocation — benchmarking activity
- Audit committee and senior management communication — essential and leading practices
- Internal audit engagement planning
- Small shop audit manuals — core content benchmarking activity

**Small Audit Shop Staffing Strategies and Tactics**
- Staffing strategies and leading practices — benchmarking activity
- Effective utilization of staffing resources
- Supervision — challenges and approaches

**Small Audit Shop GRC Opportunities and Challenges**
- Governance
- Risk management
- Control

**Building a Better Audit Process**
- Small audit shop audit process issues and opportunities
- Self-assessment and benchmarking activity
- Leading and emerging practices discussion

**Rightsizing Your Quality Assurance and Improvement Program**
- Creating a small audit shop internal assessment program
- Small audit shop external assessment options
- Getting ready for the review

**Putting It All Together**
- Prioritizing your next steps

**COURSE PROVIDER:**

Donald Espersen, CIA, CRMA is an independent internal audit advisor and professional trainer based in St. Paul, Minnesota, USA. His firm, D. Espersen & Associate, specializes in the design and delivery of customized training programs and internal audit quality improvement activities. He has worked with client groups in Africa, Asia, Canada, Europe, Mexico, the Middle East, Oceania, South America, and the United States.

Prior to forming D. Espersen & Associate in 1999, Espersen held a variety of Chief Audit Executive, internal audit management and staff positions in several financial services organizations. Don is one of the primary facilitators for The Institute of Internal Auditor’s (IIA) Chief Audit Executive’s Vision University series and is an IIA distinguished faculty member. Additionally, he has developed and led many of the Institute’s seminars including:
• Assessing Your Organization’s Risk Management Process
• Performing an Effective Quality Assessment
• Essential Skills for Today's Internal Auditor

Don was one of the authors of the IIA's Quality Assessment Manual (2013). He has led over twenty external quality-assessment projects for internal audit groups in a wide variety of industries, sectors, and international locations. Don has served on six International Committees and was the co-editor of the Internal Auditors “Risk Watch” column from 2001-2008. He has a B.S. in Business from the University of Minnesota.

REGISTRATION INFORMATION:
To register, click link:
http://www.gifttool.com/registrar/ShowEventDetails?ID=1913&EID=19047

Registration Fees are in Canadian Dollars & include: Breakfast, Lunch and AM/PM Coffee breaks.

- **Early Bird Pricing** (on or before January 30, 2015):
  - IIAVC Members $600
  - GFOA, ACFE, ISACA Members $600
  - Future Members $650

- **Regular Pricing** (after January 30, 2015):
  - IIAVC Members $650
  - GFOA, ACFE, ISACA Members $650
  - Future Members $700

**CPE Credit:** 2 Day Course = 16 CPE Hours

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**Upcoming Webinars

IIA Canada – Free-to-members webinar series

An Outlook on the Internal Audit Landscape for the Year Ahead
January 20, 2015, 1:00–2:00 p.m. ET

Please visit the [IIA Canada website](http://www.iiacanada.ca) to register for these free-to-members webinars.
The IIA’s 2015 International Conference: The World in Our Backyard

If you haven’t already, make plans to attend The IIA’s 2015 International Conference, “Mountains of Change…Oceans of Opportunities, July 5–8, right here in Vancouver at the beautiful Vancouver Convention Centre, co-hosted by IIA–Canada.

More than 2,000 conference delegates from six of the seven continents and more than 100 countries are expected to attend. Learn more about your peers and how they practice internal auditing around the world within the 10 educational tracks being offered. Attendees can earn up to 18 CPEs and more with pre- and post-conference sessions.

World-renowned speakers, including Canada’s own Colonel Chris Hadfield, will be headlining keynote sessions. And while the conference will be a short drive for many in our chapter, The IIA is offering a $200 discount which will be applied to your registration if you choose to book a stay at one of the official conference hotel properties.

To register or for more information about the conference please visit the conference website. We hope to see you at the Vancouver Convention Centre in July.

Volunteer Opportunities Available

The IIA International Conference is the premier global event for internal auditors to gather, network, and exchange information on the practice of internal auditing. The next international conference will be held in Vancouver BC on July 5-8, 2015.

At this time, we would like to advise our members that there are a limited volunteer opportunities available. If you are interested, please contact the IIA 2105 International Conference Hosting Committee Volunteer Co-chairs Cindy Kailly-Smith (ckaillysmith@bclc.com) and Elaine Dianko (elaine.dianko@worksafebc.com).
Professional Practice

International Professional Practices Framework (IPPF)®
Order the IPPF 2013 Edition from the IIA [Order the 2013 Edition].

The IIA COSO Resource Center
As one of the five sponsoring organizations for COSO, The IIA provides its members with exclusive access and discounts through its COSO Resource Center. The IIA COSO Resource Center provides the most comprehensive and up-to-date list of resources, tools, and training to support implementation of the COSO Internal Control-Integrated Framework.

The Framework is the most widely recognized guidance on what constitutes effective internal control, which is vital for the success of any organization. It is broad-based and can be applied by organizations, businesses, governmental agencies, and not-for-profit enterprises of all sizes.

IIA Canada - Quality Assessment
Get an early start on the road to your Quality Assessment and Improvement Plan (QAIP) — IIA–Canada partnering with IIA Quality Services, LLC provides the resources and direction to assist you in mapping the way.

IIA–Canada Quality Services is your route to resources in establishing a strong and effective QAIP as well as an avenue for accomplishing an independent external quality assessment (EQA) at least once every five years as required by the International Standards for the Professional Practice of Internal Auditing (Standards).

Please visit the [IIA Canada website] to learn more.
Quick Links

For your convenience, here are some useful IIA links. For quick access to these sites, click on the links below:

**Vancouver Chapter**

**Vancouver Island Chapter**

**IIA Vancouver LinkedIn Page**

**IIA Vancouver Facebook Page**

**IIA Canada**

**CIA Certification**

**IIA Global**

**Member Exchange** (login required)

IIA Research Foundation Bookstore

eBooks

In keeping with the spirit of innovation and commitment to providing the highest level of service to members, The IIARF Bookstore has been working to deliver its vast expanse of resources through a digital platform. Over the next year, the Bookstore will transition its best-selling publications to an e-format. - See more at: http://www.theiia.org/bookstore/department/ebooks-10232.cfm?#sthash.B0deqYnC.dpuf

To view an eBook on a PC, you will need to download an eReader program such as Adobe Digital Editions to your computer. The IIA Research Foundation holds security settings on our eBooks and PDFs that prevent printing and copying.

For more information regarding eBooks, please visit the eBook FAQ page.

**Sawyers guide for internal auditors 6th edition – e-book**

**Coso internal control integrated framework - ebook**
Chapter of Excellence

The IIA has recognized the Vancouver Chapter as a 2014 Chapter of Excellence.

This award is in recognition of the Chapter’s efforts to assist members in their path to certification by promoting The IIA’s CIA Learning System Self-Study Materials and offering these materials to our members at a special discounted price.

For any questions relating to Certification or The IIA’s CIA Learning System, please contact certification@iia-vancouver.org.

IIA Platinum Chapter Status

We thank you for helping the Vancouver Chapter in attaining the “Platinum” Chapter achievement designation for the 6th year in a row (since 2009).

We are always calculating our Chapter Achievement Program points and we need to know when our members participate in any of the following activities:

- Speaking on an internal audit topic at a meeting, seminar, or CPE class. (1 CAP point per 50 minutes)
- Submitting and/or publishing an article to a trade publication such as The Internal Auditor, CAE Bulletin, IIA Educator, and other specialty newsletters. (5 to 20 CAP points)
- Writing exam questions for the CIA, CCSA, CFSA, or CGAP exams. (10 CAP points)
- Participating on a Quality Assessment Review team (non-compensated). (10 CAP points per review)
- Advocacy efforts to actively and publicly communicating to clearly articulate and reinforce internal auditing’s role, position, and value; so as to influence key stakeholders regarding the necessity of internal auditing for good governance and organizational success. (2-10 CAP points)

If you have participated in one or more of these activities, please e-mail the details to our Vice President, Sohaib Muneer at Vice-President@iia-vancouver.org.

IIA Building Awareness Champion

The IIA has also recognized the Vancouver Chapter as an IIA Building Awareness Champion.

Each May, The IIA and internal auditors around the world celebrate International Internal Audit Awareness Month.

This year, The IIA added a Building Awareness Champion program to recognize those chapters that exhibit outstanding commitment to advancing the profession by accomplishing a set of established initiatives.
**Immigrant Services Society of BC Partnership**

**ISS of BC** (Immigrant Services Society of BC), a non-profit organization, offers a wide variety of career mentoring services through a variety of our programs. Career mentors are connected with internationally trained professionals, and they provide industry information, job search advice, and other important information to help the newcomers successfully bridge back to their career in Canada.

The IIA Vancouver Chapter has been closely working with ISS of BC over the last few years. Internal auditors involved in the program have found their experiences very rewarding. If you are an internal audit professional with over 3 years of local experience, we encourage you to become a career mentor and make a difference in the life of a newcomer.

For more information, please visit [http://issbc.org/prim-nav/programs/career-services/career-mentoring](http://issbc.org/prim-nav/programs/career-services/career-mentoring)

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**Posting Job Opportunities and Advertising**

“The cost to post a job opportunity is $125 plus tax. Please submit the posting by email in word or pdf format to Employment@iia-vancouver.org. IIA Vancouver Chapter, along with your billing information (contact name, email address and phone number) and confirmation as to your acknowledgement of cost. Subsequently, you will be electronically invoiced.”

**Advertising Fee Information**

<table>
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<tr>
<th>Job Postings:</th>
<th>Rate</th>
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<tr>
<td>Email and Website for 2 months.</td>
<td>$ 125 + tax</td>
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<td>(Submissions must be in a MS Word text format. Only simple Graphics used for corporate logos in a GIF or JPG format are accepted).</td>
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<tr>
<th>General / Business Advertisements</th>
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<tbody>
<tr>
<td>Newsletter and Website</td>
<td>$ 50 + tax</td>
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<tr>
<td>(Submissions must be in a MS Word text format. Only simple Graphics used for corporate logos in a GIF or JPG format are accepted).</td>
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<td>(We reserve the right to refuse advertisements that the Chapter Board deem unsuitable for our members.)</td>
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To place an ad, please contact Zoilo Herico at Employment@iia-vancouver.org.

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**Marketing - Sponsorship Opportunities**

The Chapter welcomes corporate sponsors interested in supporting our various professional education programs and luncheons. Support can either be financial or donations-in-kind.

To find out more about how your organization can become a sponsor, please contact our Marketing Chair Hik Park at marketing@iia-vancouver.org.