PRESIDENTS MESSAGE

Well this is my final message to you as President of the Winnipeg Chapter as my term will be coming to an end on May 31. It has been a great three years of getting to know many new people and bringing you some great learning and networking opportunities. I have been very lucky to be able to travel across Canada as a representative of our great chapter and have met some really amazing internal auditors from all over! Winnipeg is often recognized as a great chapter who works hard for their membership so everyone should be proud to be a member here. Your chapter will be in the very capable hands of Jaswinder Roopra starting June 1 and I know she will do us all proud.

We have been busy preparing for our upcoming AGM scheduled on Thursday, May 24 at the Inn at the Forks. There we will be talking about all the work that has happened throughout the year and review the financials for the prior fiscal year. Registration for the AGM will open shortly (hopefully it will have opened by the time you are reading this!) so please be sure to sign up and come on out.

We have some turnover on the board this year and already have several new and returning directors excited to join the board so I expect that the 2018-2019 year will be full of new learnings and chances to get together and share stories and ideas! Our chapter would not be successful without your ongoing support so THANK YOU for coming out to the lunches and the seminars as well as the Fraud Summit!

The Education team is already ramping up to plan out the training calendar starting with September so if there is a topic or seminar that you would like to see offered locally, let one of us know!

Most importantly, don’t forget that May is Internal Awareness month – the most exciting month of the year! 😊 If you are doing something in your office to celebrate and bring awareness to our profession, reach out to the chapter! We’d love to help in any way we can. Who knows – you could end up in a future edition of the newsletter!!

For our CAE’s – we are working on a CAE event to be held in early June so please stay tuned for more details!

Thank you again for all of your support and I look forward to seeing what amazing things we will be accomplishing as a chapter!

Janet Hnytka, CIA, CRMA
President, IIA Winnipeg Chapter
president@iiawinnipeg.ca
INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH

The IIA established May as International Internal Audit Awareness month. It is the perfect opportunity to promote the Internal Audit profession and its important role within organizations. What are you planning to do to promote internal audit awareness? If you have questions on how to promote the profession, or have ideas and success stories to share, let us know at memberservice@iiawinnipeg.ca. We would love to hear from you!

EDUCATION UPDATE

Upcoming IIA Winnipeg Event:

May 24, 2018 – Annual General Meeting

The Inn at the Forks, Winnipeg

Upcoming IIA Canada Events:

Registration is Now Open for the National Conference

The Agile Auditor in an Age of Disruption

Le Centre Sheraton Hotel, Montreal | September 30 - October 3, 2018
IIA- Canada’s 10th Annual National Conference is being held in Montreal. This year’s theme is all about the Agile Auditor in an Age of Disruption with exceptional keynote speakers, panelists and thought leaders, who will share insights on issues impacting the profession across five streams of learning.

**Keynote Speakers:**

- Richard F. Chambers  
  President and CEO, Institute of Internal Auditors (IIA)
- Shawn Kanungo  
  Strategist & General Partner, Queens & Rock Capital
- David Usher  
  Juno Award Winning Musician, Creativity Expert

**Other Upcoming IIA Events:**

- **May 8, 2018**  
  Increasing Audit’s Business Impact
- **May 15, 2018**  
  Auditing Culture: Assessing Risk and Providing Internal Audit Assurance on the Tangibles and Intangibles of Culture
- **June 19, 2018**  
  Leading Audit Committee Practices & Internal Audit Reporting

**MEMBER NEWS**

**2018 Fraud Summit**

The 5th annual Fraud Summit was held on March 13, 2018 at the Fort Garry Hotel. Thank you to all 103 attendees for making this our most successful Fraud Summit to date. Overall, the feedback was very positive. We look forward to seeing you again at the 2019 Fraud Summit on March 12, 2019 at the Fort Garry Hotel.

Also, thank you to all the committee members for all their hard work in putting on another successful event. Below are some pictures of the event:
PayPal Upgrade:

In March, we upgraded from PayPal to PayPal Pro. This was completed as a member service to add credit card payment as an option for events. Unfortunately, this caused numerous fraud summit registrations to “refund”. New invoices have been sent to those who were affected. If you haven’t already done so, please pay your invoice as soon as possible. We apologize for any inconvenience this may have caused.

Reporting CPE Credits

Every year, individuals who hold active-status certifications or qualifications earned from The IIA must report CPE/CPD credits earned by Dec. 31 of that year. If you haven’t reported your 2017 hours, please do so as soon as possible.

You will not be asked to provide an itemized list of your CPE hours and you do not need to submit supporting documentation of hours completed. However, you should maintain a copy of the CPE reporting form, along with all supporting documentation for at least three years in the event you are selected for a CPE audit.

**Remember - Ethics CPE Requirement:** Beginning in 2018, two of every IIA-certified individual’s CPE/CPD credits must be earned in Ethics.

Changes Coming to CIA Syllabus

A recent job analysis confirmed the need to update the CIA Exam Syllabi to more closely align with the evolving responsibilities of today’s leading internal auditors. Changes to the exam take effect in January 2019.

Visit: [https://na.theiia.org/certification/Public%20Documents/CIA-Exam-Syllabi-Changes-FAQs.pdf](https://na.theiia.org/certification/Public%20Documents/CIA-Exam-Syllabi-Changes-FAQs.pdf) for more information.

Interested in Promoting Internal Auditing?

The IIA – Winnipeg Chapter is looking for guest speakers to promote internal auditing and internal-audit related topics to business students during a lunch and learn series at local universities. Each session would be 45-60 minutes long. If you’re interested, please contact Jessie Wu at jessie.wu@gwl.ca or at 204-938-4784.
IIA Bookstore

**Book of the Month**

Check out the IIA Bookstore (https://bookstore.theiia.org/?utm_source=Quick_links). Receive 20% off the Chapter Book of the Month. Each month, the book will change to another topic of interest to our members.

**Looking for something else to read?**

Check out one of the new books “Practical Enterprise Risk Management: Getting to the Truth” by Larry L. Baker, CRMA, CCSA, CPA. This book is written by an enterprise risk management (ERM) practitioner for the ERM practitioner and other professionals helping management identify significant risks, effectively manage those risks, and add value to the organization through better achievement of strategic objectives. [https://bookstore.theiia.org](https://bookstore.theiia.org)

**Create Your Own Sale**

In May, chapter members can save 20% off one title published by the Internal Audit Foundation. Choose from products such as Managing Risk in Uncertain Times: Leveraging COSO’s New ERM Framework, Data Analytics: A Road Map for Expanding Analytics Capabilities, and Applying The International Professional Practices Framework (IPPF), 4th Edition. **CHAPTER MEMBERS PROMOTION CODE: MAYCHAP**

**IIA-Canada**

**About IIA Canada**

The Institute of Internal Auditors Canada (IIA Canada) is affiliated with The Institute of Internal Auditors (IIA), serving the needs of more than 7,100 members in Canada. With its headquarters in Ottawa, IIA Canada works with its 12 chapters to provide training, publications, and services to its members.

IIA Canada is guided by the Canadian Board with support and many services provided by its larger North American body. Responsibilities include: advocacy efforts, programs, services and budget relating to Canadian members. These close ties ensure that Canadian members receive all the benefits from the North American organization while receiving enhanced benefits from a Canadian perspective.
Why Take Training from IIA-Canada?

By registering for training offered by IIA-Canada, you can expect:

• Lower course fees for events conducted by IIA-Canada and in Canadian dollars (e.g. $900 CDN versus $950 USD).
• Courses presented by Canadian facilitators, and course content is related to the Canadian Internal Auditing Experience with recent case studies.
• Fresh ideas and insights gained from networking with other internal auditors from across Canada.
• Even if you are a seasoned, long-time internal auditor and have significant expertise, there is always room to expand your knowledge.

For more details regarding courses and training by IIA-Canada, please visit IIA Canada- Training and Events.

CERTIFICATION CORNER

Unlock Your Door to Opportunity with IIA Certifications

An IIA Professional Credential can move your career in the right direction, whether you’re just starting down the audit path or taking your career to new heights.

By earning your qualification or certification, your clients and employer know that you are a valuable team asset who is highly motivated, knowledgeable, and committed to ensuring quality is part of everything you do.

Whether you are seeking a promotion, exploring a position outside your organization, or simply pursuing professional development opportunities to help you tackle increasingly complex responsibilities while preparing for future challenges, an IIA certification can:

• Increase your earning potential by up to 30 percent.
• Help you gain credibility and respect in the field.
• Enhance your skills and knowledge.
• Demonstrate your commitment to the profession.
IIA CIA Learning System - Apply Free in May and Save Up to $230.

Did you know that you can purchase the IIA CIA Learning System through the Winnipeg Chapter at a discount from the member pricing in the IIA Bookstore? You have the option to purchase each exam part individually or the full kit for all three exams.

For a limited time, The IIA is waiving the application fee for the Certified Internal Auditor® (CIA®) designation.

Earn CPE Reading IA Magazine

For 70 years, Internal Auditor magazine has shared leading practices with internal auditors around the globe. Its timely, practical, thought-provoking articles have earned it a reputation as the authoritative voice on the profession. Now in addition to supporting you in your career with print and online news and information, Internal Auditor is helping you earn CPE credit as well. With the release of each bi-monthly edition of the magazine, you have the chance to earn three IIA CPEs to support your IIA certifications.

Available to members for free, the online quiz tests your internal audit knowledge and provides valuable CPE credits. Upon successful completion of the quiz (80% or higher), be sure to print/save your transcript for CPE reporting purposes. The maximum number of CPEs you can report for magazine quizzes is 18.

COMMUNICATIONS

Chapter Achievement Program (CAP points)

The CAP program is the IIA’s scorecard to measure the value added to you, the members. Chapters must earn a minimum number of CAP points in three service categories to qualify for a performance level. The Winnipeg Chapter achieved ruby level in 2016. Thank you for supporting us towards achieving the Ruby level!!

Chapter Achievement points are awarded to each chapter for activities it performs in these areas:

- Service to Members
- Service to Profession
- Chapter Administration

Points are obtained by offering members social events, luncheons and seminars, speaking engagements completed by our membership, articles published by our membership, members volunteering on national and international committees, maintaining a web presence, and many more areas.
Remember; the more you participate in chapter events and other internal audit related activities, the closer we are to maintaining our Ruby status!

**Publications and Speaking Engagements**

Have you recently published an article or participated in a speaking engagement regarding our Internal Audit profession? This could contribute in our Chapters’ goal in CAP points. Please contact our Director of Chapter Administration – Bunthan Prak at bprak@mpi.mb.ca.

**Volunteer Opportunities**

Interested in helping your IIA Winnipeg Chapter? Be a volunteer! Our chapter is always on the look-out for volunteers for our events such as luncheons, seminars, conference and other activities. Please send an email to Jas Roopra at memberservice@iiawinnipeg.ca to have your name added to our volunteer database.

**IIA Chapter Email Addresses**

The Winnipeg Chapter has implemented standardized email addresses to make it easier for you to contact us. The addresses will transition between volunteers from year to year so you can always reach the right person.

<table>
<thead>
<tr>
<th>Email Address</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:memberservice@iiawinnipeg.ca">memberservice@iiawinnipeg.ca</a></td>
<td>Website queries, job postings, certifications, newsletters, general membership inquiries</td>
</tr>
<tr>
<td><a href="mailto:education@iiawinnipeg.ca">education@iiawinnipeg.ca</a></td>
<td>Member training queries including luncheons, seminars, and the Fraud Summit</td>
</tr>
<tr>
<td><a href="mailto:treasurer@iiawinnipeg.ca">treasurer@iiawinnipeg.ca</a></td>
<td>Payments for member events or PayPal queries</td>
</tr>
<tr>
<td><a href="mailto:president@iiawinnipeg.ca">president@iiawinnipeg.ca</a></td>
<td>Any queries about the chapter or volunteers</td>
</tr>
</tbody>
</table>