I’m proud to announce that Honorable Scott Fielding, Minister of Finance proclaimed May to be Internal Audit Awareness Month in Manitoba. This year we are encouraging all of you to take part in our “Raising Awareness Challenge”. You should have received an email about this challenge. If you haven’t, please visit our website to read more about it and how you can participate!

I hope that you had the opportunity to attend at least one of the luncheons, seminars, Fraud summit or networking events that we had during the year! One of our goals is to provide professional development events that are emerging and relevant to our profession. With that being said, we have our Annual General Meeting scheduled for May 30 at the Inn at the Forks. Registration for this event is now open and we will be having David Helberg, Director, Internal Audit and the Corporate Ethics & Privacy Officer at Cameco, speak on Ethics: ‘The emerging E: A Superhero Journey Exploring Conduct and Ethics and Internal Audit.’ We are offering 1 hr of CPE for this.

I’d also like to thank all the Board members and volunteers who work very hard all year to make our Chapter what it is today. There are many hours that are spent by each Board member in their respective roles to ensure that all the needs of our members are met, as well as providing relevant and emerging topics for professional development.

We are always looking for new members to join the Board and to volunteer for things. I’d like to encourage you to reach out and seek more information as to how you can help us.

Have a great summer!

Jas Roopra
President, IIA Winnipeg Chapter
president@iiawinnipeg.ca
INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH

What are your plans to celebrate this year? As an internal audit professional, you play an important role in raising awareness and elevating our profession. Whether you are an active IIA member or new to internal auditing, there’s something you can do to raise awareness. Please visit our website to read about our “Raising Awareness Challenge.”

Some things you can do are:

- Customize your email signature and social media accounts with the International Internal Audit Awareness Month digital icon (depicted on the left).
- 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.
- Distribute sweet treats or tokens to coworkers with an educational flyer about the profession.

Don’t let this opportunity pass you by to advocate the importance of internal auditing to your coworkers and other stakeholders. Be sure to email us at memberservice@iiawinnipeg.ca and tell us how you celebrated along with a picture! We would love to hear from you. All entries made qualify for a draw as part of our “Raising Awareness Challenge.”
IIA WINNIPEG CHAPTER ANNUAL GENERAL MEETING

Please come out and join fellow members of your local chapter as we celebrate a great chapter year, review our financial position, and determine who will be on next year’s Board!

**Date:** Thursday, May 30, 2019

**Location:** Inn at the Forks

**Agenda:**

- 11:30 – 12:00   Registration
- 12:00 – 12:30   Annual General Meeting
- Approval of 2018 AGM minutes
- Approval of the Audited Financial Statements
- Nominations 2019-2020
- President’s Report
- 12:30 – 1:00   Lunch

1:00 – 1:55   Speaker - David Helberg, MBA, CIA, CFE, CRMA

**Presentation topic:**

Ethics – the emerging E: A Superhero Journey Exploring Conduct and Ethics and the Role of Internal Audit

**Cost for AGM & Lunch:**

- Members: Free!
- Non-Members: $50

**Register Online:** [http://www.eiseverywhere.com/418136](http://www.eiseverywhere.com/418136)

**Registration Deadline:** Monday, May 20, 2019
UPCOMING IIA CANADA EVENTS

Registration is Now Open for the National Conference

RISKS OF THE FUTURE—STRONGER TOGETHER

Join us for IIA Canada’s 2019 National Conference. This educational journey will be rich with insights for internal auditors at every level and across all industries.

The theme for the 2019 National Conference is “Risks of the Future—Stronger Together”. Risk: it is at the forefront of challenges in all industries as we navigate an era of change and disruption. Explore with us existing and emerging tools and methodologies that Internal Auditors need to help their stakeholders meet risk head on. And succeed!

The National Conference offers six engaging tracks that tie in to the overall conference theme:

- IT audit, cyber security, and fraud
- Advanced analytics
- Public Sector and MUSH (municipalities, universities, schools, and hospitals)
- IA innovation
- Leadership, diversity, and the role of the future auditor
- Auditing emerging risks
New Issue of Tone at the Top:

**Budgeting the Internal Audit Function: How Much Is Enough?**

While there is no simple formula for determining an internal audit budget, there is a process that audit committees, executive management, and the audit department can use to determine whether the internal audit budget is appropriate for the organization. This issue provides insights into ensuring internal audit resources are appropriate, sufficient, and effectively deployed.

New Insights to Quality Released IIA Quality Services has released a new Insights to Quality report:

*“How the IIA Core Principles Support Successful Internal Audit Practices.”*

This quick reference tool outlines how ‘providing risk-based assurance’ and ‘aligning with the strategies, objectives, and risks of the organization’ are Core Principles correlated to the Standards. This is a series of short reports from IIA Quality Services, LLC, to provide internal audit activities with helpful advice, best practices, and other insights in establishing or improving their Quality Assurance and Improvement Program.

Auditors and Analytics How can internal auditors identify opportunities for analytics use?

In today’s data-driven world, businesses face numerous challenges, from increased regulation and need for transparency to emerging risks from unexpected sources. Auditors should view analytics as an opportunity to reduce risk by aligning test plans with strategic audit goals and auditing larger populations.

*Read more from Internal Auditor magazine.*

Preview an EHS Member Report Audit Report Transparency

As compliance reporting becomes more visible, third-party groups are utilizing the newly transparent data to advocate and litigate. Internal auditors must anticipate challenges this trend provides as they consider the transparency of their audit reports.

[https://goo.gl/cMBY1t](https://goo.gl/cMBY1t)
MEMBER NEWS

2019 Fraud Summit

The 6th annual Fraud Summit was held on March 12, 2019 at the Fort Garry Hotel. Thank you to all our attendees for making this a very successful event. We look forward to seeing you again at the 2020 Fraud Summit! We are currently looking for speakers to present at next year’s event. Please let us know if you would be interested in being a speaker by emailing education@iiawinnipeg.ca.

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.

If you haven't received a CPA certificate for an IIA Winnipeg event, please email the registrar, Rita Kimery at registrar@iiawinnipeg.ca.

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 2018 hours, please do so as soon as possible. Certification Candidate Management System (CCMS). 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.
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 one IIA CPE per issue to support your IIA certifications.

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

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.

To learn more about IIA certification write to us at certifications@iiawinnipeg.ca
IIA CIA Learning System

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.

GLEIM - Chapter Discount Program

The Winnipeg Chapter has again partnered with Gleim CIA Review to ensure your success on the CIA exam!

Gleim now offers a truly adaptive CIA Review! The 2019 Gleim CIA Review with SmartAdapt™ targets weaknesses and eliminates guesswork, streamlining and optimizing your study time so you don’t waste time while preparing for your exam. This system includes Access Until You Pass® guarantee, 45+ hours of video lectures, and the best bank of multiple-choice questions available.

As a member of the chapter, you are eligible for up to a 20% discount on Gleim CIA Review Systems. To take advantage of the reduced prices and to place your order, log into the Members Only section of the Chapter website.

For more information on either the CIA Learning System or Gleim study material, contact us at certifications@iiawinnipeg.ca

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 2018. 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!
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 president@iiawinnipeg.ca to have your name added to our volunteer database.

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

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>