PRESIDENT’S MESSAGE

Dear IIA Members,

Thank you for the support you continue to provide to the Winnipeg IIA Chapter and for all the support you have provided me as Chapter President. This will be my last message as Chapter President to you. It has been an honor and a privilege to have served as President. As I reflect back, this last year has been challenging for all of us. All the Board members have done their best with supporting you with your membership and with the many free educational events that you have been able to participate in. We all are hopeful that soon we will be able to meet and see you in person!

I would like to personally thank all the Board members with whom I have worked with over the past few years. It has been an honor to work and learn from you.

Lastly, I would like to thank all of the speakers we have had who have taken the time to present relevant and current topics for us to learn about especially this past year. The Chapter is always looking for speakers who can present at luncheons and at our Fraud Summit. Please reach out to anyone on the Board if you are interested in presenting a topic for the upcoming year. Our virtual mini-Fraud Summit this year was a huge success with Miguel Rueda and Nathan Mueller who gave us insights on interviewing techniques and the importance of having appropriate controls and segregation of duties.

I am pleased to let you know that our Chapter received a Proclamation from the Province recognizing May as International Internal Audit Awareness Month. Please promote this and share with your peers in your organizations.

Our new incoming President for our Chapter is Kym Shwaluke. Please welcome Kym to her new role. I am confident she will be a great leader who will continue to support the Chapter.

Thank you,
Jas Roopra
CONGRATULATIONS!

MEMBERSHIP MILESTONES

The IIA Winnipeg Chapter would like to congratulate the following members who have been with the Chapter as members for 20+ years (as of April 21, 2021).

Maureen Callahan
Omena Babalola

We thank you for your years of membership, and cheers to many more!

CERTIFICATION NEWS

The IIA Winnipeg Chapter would like to congratulate the following members who successfully completed an IIA certification.

Irene Ramillano, CIA
Kayla Cruickshank, CIA
Jason Egert, CRMA
Jairus Goodridge, CRMA

Annual General Meeting 2021

• This event will be held virtually.
• Save the Date: May 26, 2021
• The registration link will be emailed soon!

Speakers Needed!

• Do you like sharing your wisdom and knowledge of internal audit and related topics?
• We are looking for potential speakers to future webinars, e-conferences, and in-person events about the internal audit profession.
• If you are interested, please email education@iiawinnipeg.ca for more details.
May Is International Internal Audit Awareness Month!

As an internal audit professional, you play an important role in raising awareness and elevating the profession. May offers you an important opportunity to promote the profession among your stakeholders.

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

Don’t let the opportunity pass to advocate the importance of internal auditing to your coworkers and other stakeholders. For additional ideas, sample programs, tips, and templates, download the free Building Awareness Toolkit from The IIA’s website. Join in the conversation on Twitter using the hashtag #IIAMay.

The Province of Manitoba has also proclaimed May 2021 as the International Internal Audit Awareness Month. Please check out the proclamation here.
Tailor Your IIA Membership at No Additional Cost

NEW! The IIA’s Financial Services, Public Sector, and Environmental, Health & Safety Audit Centers are now included with membership. With tailored and targeted industry-specific content, you are ahead of the curve on the issues that matter most. These new benefits include cost-effective forums to network, exclusive publications, industry insights and news, and many more! (Click on the image below for more details.)

IIA Quality Services
This service helps validate and strengthen your internal audit activity and enhance your effectiveness, efficiency, and successful practice implementation. As a trusted source in the profession, we have helped hundreds of organizations in various industries and around the world by providing qualified audit professionals, a global benchmarking database, and a repository of successful practices. We assist CAEs in gaining support from the audit committee, enhance understanding of why an external assessment is necessary and valuable, and describe the different approaches. (Click on the image below for more details.)

Reporting CPE Credits
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. Get more information on CPE reporting steps for current and expired certificate holders.

Need more CPEs? Don’t worry. We have you covered.
It’s more important than ever to gain critical skills to overcome today’s challenges and prepare for tomorrow’s opportunities. Check out IIA North America’s wide array of courses and seminars.
The Risk Register

2021 IIA Upcoming Events & Other Updates

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Type</th>
<th>Topic</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 11, 2021</td>
<td>Webinar</td>
<td>Webinar - Tales from the Three Lines: Four Things your Organization’s Cyber Security Team Wants You to Know</td>
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<td></td>
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<td>Join us for the next instalment in the Tales from the Three Lines series, Four Things your Organization’s Cyber Security Team Wants You to Know. This webinar is a conversation between colleagues in internal audit, IT Operations and Cyber Security at a credit union to discuss four things internal auditors need to know to provide effective assurance and oversight of this important risk category. Supported by references to the IIA Standards and Three Lines Model, the conversation will focus on practical tips and offer light-hearted tricks to help simplify a complex topic into value-added risk management and a relevant approach to providing assurance (hint: flowcharts and process narratives won’t work here but free-form doodling is highly encouraged).</td>
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<tr>
<td>May 19-20, 2021</td>
<td>eSeminar</td>
<td>eSeminar – Critical Thinking – A Vital Auditing Competency</td>
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<td>This one-day course examines the various facets and components of critical thinking, and demonstrates how it can be weaved throughout key elements of the audit process. Critical thinking is disciplined thinking that is clear, rational, open-minded, and informed by evidence, which makes it ideally suited for application in an audit setting. The concepts and practices presented in this course are designed to enhance audit effectiveness and deliver measurable value to audit customers.</td>
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<tr>
<td>Jun 8-16, 2021</td>
<td>eSeminar</td>
<td>eSeminar: Fundamentals of Cybersecurity Auditing</td>
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<td>This course provides a comprehensive overview of key cybersecurity concepts that can be used to facilitate audit efforts within your organization. It examines directive, preventive, detective, corrective, and</td>
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## 2021
IIA Upcoming Events & Other Updates

<table>
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<tr>
<th>Date</th>
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<th>Topic</th>
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<tbody>
<tr>
<td><strong>Canada</strong></td>
<td></td>
<td>mitigating controls, and how to apply each within the audit process. Finally, commonly accepted frameworks, standards, and guidelines are presented to prepare you to assess cybersecurity during operational audits.</td>
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<tr>
<td><strong>Jun 22-24, 2021</strong></td>
<td>eSeminar - CIA Exam Preparation - Part 1: Essentials of Internal Auditing</td>
<td>This online instructor-led Part 1 CIA exam preparation course is designed to give candidates a comprehensive review of the topics covered on the Part 1 CIA exam. The course will provide in-depth analysis, reinforce CIA knowledge, clarify topics, and build exam-day confidence. The training course is appropriate for CIA candidates, internal auditors seeking professional development, and students in accounting, business, or financial degree programs.</td>
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<tr>
<td><strong>North America</strong></td>
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<td>The IIA’s International Conference is virtual! It will be held on June 14-18, 2021. Click on the image for more details.</td>
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<tr>
<td></td>
<td></td>
<td>Save the Date: August 9-11, 2021 for the 2021 Governance, Risk, and Control Conference. Click on the image to stay up-to-date on GRC 2021.</td>
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CERTIFICATION CORNER

IIA Certification Registry

Don’t miss out…Remember, all individuals who have earned an IIA certification and maintain it by reporting CPE are eligible to opt in to The IIA Certification Registry. This up-to-date record provides an opportunity for employers and recruiters to verify your certification.

CIA Certification – the IIA’s Flagship Professional Certification

To learn more about IIA certification write to us at certifications@iiawinnipeg.ca. More information regarding study and exam preparation for your CIA designation can be found at the IIA’s website. Prices* effective April 1, 2021:

<table>
<thead>
<tr>
<th>Certification Exam</th>
<th>Member Price</th>
<th>Nonmember Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CIA Application</td>
<td>US $115</td>
<td>US $230</td>
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<tr>
<td>CIA Part 1 Exam</td>
<td>US $295</td>
<td>US $425</td>
</tr>
<tr>
<td>CIA Part 2 Exam</td>
<td>US $265</td>
<td>US $395</td>
</tr>
<tr>
<td>CIA Part 3 Exam</td>
<td>US $265</td>
<td>US $395</td>
</tr>
</tbody>
</table>

*Note: there is no change to the CIA application price.

Save 20% on CIA in May

IIA members save 20% on CIA application and exam registration fees. Take advantage of these savings in May to begin your journey toward earning the only globally recognized certification for internal auditors. Learn more.
Drive Value Through Risk Assurance. As the only risk management assurance certification for internal auditors, the Certification in Risk Management Assurance® (CRMA®) focuses on the key elements to unlocking internal audit’s full potential, and validates one’s ability to provide advice and assurance on risk management to audit committees and executive management.

Earning the CRMA helps address the impact of risk and demonstrates you have the ability to:
- Provide assurance on core business processes in risk management and governance.
- Educate management and the audit committee on risk and risk management concepts.
- Offer quality assurance and control self-assessment.
- Focus on strategic organizational risks.
- Add value for your organization as a trusted advisor.

Earning the CRMA may also increase your earning potential. According to the IIA’s 2017 Internal Audit Compensation Study, the average salary of internal auditors who hold one or more certifications is 51 percent higher than that of peers with no certifications (based on U.S. responses).

Aspiring candidates, as well as current certification holders and in-progress candidates, can learn more about how the 2021 changes to the CRMA program will impact them by referencing the “CRMA Program: Why and How It’s Changing” handbook. (Click the handbook image on the right for more details.)

CRMA Study Material

The new CRMA Exam Study Guide and Practice Questions, 2nd Edition, is the comprehensive review material you need to prepare for the Certification in Risk Management Assurance (CRMA) exam, and is now available through the IIA Bookstore. Members save 20%. Shop now.

CIA Challenge Exam for CRMA Holders

Individuals who hold an active CRMA designation are invited to participate in the CIA Specialty Challenge Exam that will be offered until 31 June 2021. Visit the CIA Specialty Challenge Exam — CRMA for more information.
Certification Online Testing — Available Now

To support the continued professional development of certification candidates around the world and in response to mass Pearson VUE test center closures due to COVID-19, The IIA has adopted online testing to enable candidates to take the Certified Internal Auditor® (CIA®), Certification in Risk Management Assurance® (CRMA®), Internal Audit Practitioner, and CIA Challenge exams from home. This flexible testing option will be available for a limited time. Click here for the details. Online testing is not available for the CRMA Beta Test, which must be taken at a Pearson VUE test center.

NEW!
The IIA’s Financial Services Audit Certificate

It’s the perfect time to enhance your specialized knowledge and showcase your expertise in 11 key areas by completing the new Financial Services Audit Certificate. Passing the program exam demonstrates your competency in today’s most relevant financial services audit techniques and topics and distinguishes you from your peers. Click here for more information and registration.

First Stop Toward Success
Internal Audit Practitioner Proves You’re Driven

To support students as well as new and rotational auditors on their journey into internal auditing, The IIA is pleased to announce the revised education and employment requirements of the Internal Audit Practitioner program. The Internal Audit Practitioner designation is a great way to demonstrate internal audit aptitude. The changes to the overall program open a new pathway to the Certified Internal Auditor® (CIA®) designation, the globally recognized certification for internal audit practitioners around the world. Click here to learn more.

Accelerate Your Success
QIAL® Puts You in the Lead Position

Demonstrate your organizational, ethical, and internal audit leadership skills by obtaining the Qualification in Internal Audit Leadership® (QIAL®), the premier designation for internal audit executives. Whether you’re an experienced chief audit executive or aspiring to take the next step in your internal audit career, the QIAL conveys to your stakeholders that you have what it takes to lead a quality internal audit activity and provide senior management and the board with reliable assurance. Click here for more details.
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.

Newsletter Contribution
Interested in contributing to the next newsletter? Please submit an original article on internal audit topics, member recognition or spotlight, etc. to memberservice@iiawinnipeg.ca. The newsletter team will review and approve any submissions prior to publishing.

COMMUNICATIONS PAGE

IIA Chapter Email Addresses
For other inquiries, please reach out to your friendly Board executives through the emails listed below and on our social media account. Click on the LinkedIn icon. We look forward to hearing from you!

<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>

Stay tuned...we will be announcing your chapter leaders in the next edition of the newsletter. Have a great summer to all, and see you in the fall!