THE INTERIM REPORT

Monroe Chapter
October 2012

Officers:

President:
Eric Whitlock
CenturyLink
(318) 614-0493
Eric.Whitlock@CenturyLink.com

Co-Vice Presidents
Brittany Jacob
Community Trust Bank
(318) 232-7354
bjacob@ctbonline.com

Pattye Bowen
Ouachita Independent Bank
(318) 338-3042
bowenp@oibank.com

Treasurer
Rhonda Crawford
CenturyLink
(318) 340-5950
rhonda.crawford@centurylink.com

Secretary
Katherine Boswell
University of Louisiana at Monroe
(318) 342-1114
boswell@ulm.edu

Board of Governors:

	Phone	Expiration
Chandra Jones	(318) 330-7540	5/31/2013
Patti Roshto	(318) 342-1118	5/31/2014
David Hilton	(318) 388-9792	5/31/2014
Anita Smith	(318) 998-4605	5/31/2014

Monroe Chapter IIA Website

Presenter

Amanda Heintze

will speak to us about internal audit and the cloud at our next monthly meeting:

Tuesday, October 9 at **12:00 Noon**

Lunch Meeting Prices

The fees for our lunch meetings this year are:

Members:
Professional - $20; Student - $15

Nonmembers:
Professional - $25; Student - $15

Lunch Meeting at Copeland's Restaurant

The October meeting will be held at **Copeland's Restaurant** in Monroe. Your choice of entrée is:

Please note your entrée choice when you e-mail your reservation.

- ***Penthouse Salad*** – Crisp lettuce, fresh tomatoes, eggs, cheddar cheese, bacon, homemade croutons, and choice of dressing with chicken added upon request. Soup of the day is included with the salad (NEW).
- ***Tomato Basil Chicken*** – Grilled, seasoned, fresh chicken breast, angel hair pasta, plum tomatoes, fresh basil, olive oil, a touch of garlic Butter, parmesan cheese.
- ***Blackened Catfish*** – fillet of catfish, seasoned and blackened, served on top of red hot potatoes, with corn macque choux.
- ***Chicken Alfredo*** - Breaded breast of chicken fried, and served with fettuccine sautéed in Alfredo sauce.

Please make your reservations by
******** 12:00 Noon on Friday, October 5th********

To register, please contact Brittany Jacob at bjacob@ctbonline.com or 318-232-7354. You can also register using our website.

Please note the schedule of fees for our lunch meeting.

Speaker Bio

Amanda Heintze

is a Manager with P&N Consulting, Postlethwaite & Netterville's consulting division. She joined the firm in 2006. Prior to joining the firm, she worked as an Internal Auditor for the Louisiana State Employees' Retirement System.

Amanda has a variety of experience providing internal controls reviews, performing regulatory compliance reviews, conducting Quality Assessment Reviews of internal audit functions, facilitating risk assessments for clients, and conducting Statement on Standards for Attestation Engagements (SSAE) No. 16, Reporting on Controls at a Service Organization, in accordance with the American Institute of Certified Public Accountants (AICPA) auditing standards.

Amanda has extensive experience in conducting and managing Information Technology (IT) and Information Systems (IS) Security reviews for a variety of organizations. Additionally, she is certified to conduct PIN Security Audits (TR-39 Reviews).

Amanda has served a variety of clients including, but not limited to, financial institutions, healthcare organizations, governmental entities, and third-party servicing organizations.

Amanda is a graduate from LSU and holds the following certifications: Certified Internal Auditor, Certified Information Systems Auditor and Certified TR-39 Auditor, as well as being accredited by the Institute of Internal Auditors in Internal Quality Assessment/Validation.

Tentative Meeting Schedule

Date	Time	Speaker/Program Event	Topic	Location
09/12/12 Wednesday	12:00 Noon	Jerry DeFatta	Conducting Admission Seeking Interviews	Copeland's
10/09/12 Tuesday	12:00 Noon	Amanda Heintze	Internal Audit and the Cloud	Copeland's
11/14/12 Wednesday	12:00 Noon	Carl Wright	IFRS/TBD	Copeland's
12/11/12 Tuesday	12:00 Noon	Stephen Overstreet	TBD	Copeland's
01/09/13 Wednesday	12:00 Noon	TBD	TBD	Copeland's
02/12/13 Tuesday	12:00 Noon	Ron Acker	Effectively Communicating Audit Results	Copeland's
03/13/13 Wednesday	12:00 Noon	Michael Bertaut	Healthcare Issues	Copeland's
04/09/13 Tuesday	12:00 Noon	Ken Fletcher	Seven Retirement Mistakes and How to Avoid Them	Copeland's

IIA News From Global Headquarters

- COSO Releases for Public Comment: Internal Control Over External Financial Reporting
- Richard Chambers' Blog: Assurance on Risk Management Effectiveness: What are we Waiting For?
- IIA President and CEO Richard Chambers Named "Top 100 Most Influential"
- The IIA Research Foundation (IIARF) Fall 2012 Report
- Internal Auditor Magazine Carries Away Nine Awards from Florida Magazine Association
- Update on IIA certification Exam Seat Time Reduction
- Pulse of the Profession Study: 2012 Global Insights

For more current information, visit the Global IIA website!

University News

Grambling State University

Louisiana Association of College and University Auditors (LACUA) Fall Conference

Grambling is hosting this year's LACUA fall conference on October 25th - 26th at the Eddie G. Robinson Museum located in the Dorothy Robinson Banquet Hall on the Grambling University Campus. This should be an exciting and educational conference. For details, contact Donna Hill-Todd at toddd@gram.edu.

NABA Southwest Western Regional Conference

The National Association of Black Accountant (NABA) Grambling State University chapter will be attending the NABA Southwest Western Regional Conference from October 18-20 in Houston, Texas. The highlight of the conference includes career expo, job interviews, scholarship luncheon, networking, and seminars. In the past, several students from GSU were awarded scholarship and others were able to secure internships and full-time positions in several accounting firms such as Deloitte, Ernst & Young, KPMG, and PWC. About 35 students from Grambling will be attending this year's conference.

As part of preparation for this conference, the NABA regional chapter sends professionals to Grambling State to help our students prepare for the actual conference in form of pre-conference. This year's pre-conference is scheduled for Saturday September 29th from 9:00 am to 3:00 pm here at Grambling in JTS Building.

University of Louisiana at Monroe

Business Symposium

The College of Business is hosting the annual Business Symposium on October 24th - 27th. This year the theme is *Business Careers: Improving Communities and our World*, and there is a fantastic lineup of speakers. We encourage everyone to attend, so please put it on your calendars! Detailed information is available on the ULM College of Business website.

Why Pursue the CIA Certification?

Melissa Leonard
Gleim Chapter Coordinator

Summer is over, and the new IIA Chapter year is starting. All the excuses for why you don't have time to study have now gone back to school. No more summer vacations, family gatherings, or beautiful summer days to distract you from your professional goals.

As this new chapter year gets started, I want to remind everyone why they need to pass the CIA exam.

First, passing the CIA exam will be a huge personal achievement. It is not easy to study after work and sit through an examination, but once finished, you will feel on top of the world. This positive attitude will be reflected in both your job and your home life. Once you've conquered the first part of the exam, your momentum will carry you through the remaining ones.

Second, it can open professional doors. What if you don't have any experience in internal auditing? Attaining a professional certification shows to potential employers your willingness and determination to succeed. With the high demand for auditors, employers may be willing to hire employees who have no experience if they have the proper educational training and certification. Passing the CIA exam is the best way to open doors to the auditing world.

Third, showing managers your commitment and drive can advance your current job. Being motivated to master a certification, while balancing professional and personal responsibilities, will demonstrate to your supervisors the drive and determination that you possess, not to mention the new skills attained and refined. Even if your employer does not acknowledge your certification directly, they will notice your hard work and effort.

Remember, as a Monroe Chapter member, you will receive a 20% discount on the Gleim CIA Review materials. Gleim has been the trusted name in CIA exam preparation for over 30 years.

Contact Melissa at 800.874.5346, ext. 131, or melissa.leonard@gleim.com to take advantage of this offer or if you have any questions.

Do you have feedback on what you have read or suggestions on future topics? Maybe you are studying for the exam or have recently passed and want to share tactics you used. Email Gleim at iiachapters@gleim.com with your comments.

MONROE CHAPTER
2012 - 2013 COMMITTEE CHAIRPERSONS

Academic Relations
Carol Shaver

Audit
Ralph Rogers

Attendance/Hospitality/Membership
Pattye Bowen

Awards
Kristie McFarland

Budget/Finance
Rhonda Crawford

Research/Associate Trustee
Michelle McEacharn

Seminar
Anita Smith

Directory
Brittany Jacob

Editor/Newsletter
Katherine Boswell

Long Range Planning
David Hilton

Nominating
Anita Smith

Programs/Meeting Arrangements
Pattye Bowen/Brittany Jacob

CIA Program
Anita Smith

Web Master
Katherine Boswell