The Institute of Internal Auditors
Coastal Georgia Chapter

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Please join the Coastal GA Chapter of the IIA on **Tuesday, January 15th**, at the Coastal Georgia Center on 305 Fahm Street for a 1-hour CPE program as **Rusty Medlin, Director of Internal Audit, Nichols Cauley & Associates**, presents "Enterprise Risk Management."

Lunch and Social 11:30
Program/Speaker 12:00 – 1:00

The cost is $20 for members, $25 for non-members, and $12 for students and retirees. The cost for IMA and GSCPA members is $20. Lunch will be served.

Deadline for registration is Friday, January 11, at noon. Payment is due the day of the event. Please make checks payable to the Coastal GA IIA. Cancellation must be made within 72 hours of the event or registrant may be charged the full amount for the event.

You may register for the meeting by contacting register.coastalgachapter@gmail.com or by visiting the Coastal Georgia Chapter's website at www.theiia.org/coastalgeorgia.

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President's Message

Happy 2013!

Thank you to everyone for making 2012 a productive year for our chapter! 2013 brings many opportunities for involvement and continued excellence. We will begin planning our Spring Seminar (approved date Friday 5/17/2013) and preparing for our next chapter year. So please let a chapter officer or member of the board know how you would like to be involved as soon as possible. Don't miss out!

Best!

Jeanne Conrade, CISA
conradeje@sjchs.org
Coastal Georgia IIA Chapter President

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Chapter News

Call for Volunteers

Are you looking for a way to become more involved in our platinum status chapter? We are currently looking for members to serve on committees. It's a great way to become more familiar with our chapter and prepare for a chapter leadership role in the future. Please consider bringing your talents to the table and join one of the following committees:

- Programs
- Chapter Achievement Program
- Spring Seminar

For information, contact Jeanne Conrade, chapter president (conradeje@sjchs.org or 912.819.5289).

Membership Drive

In an effort to attract new members to our chapter, the Board of Governors (BoG) will extend invitations for a free meeting to appropriate potential members.

Each invitee will be able to attend one (1) meeting at the cost of the chapter and receive the associated CPE credit as well. Free-of-charge invitations are extended to regular monthly meetings only. The spring seminar is excluded.

If you know someone that could be a potential new member of our chapter, please contact a chapter officer or a BoG member to obtain approval. For more information, please contact Jeanne Conrade, chapter president (conradeje@sjchs.org or 912.819.5289).

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Certification News

CIA 2013 Transition

IIA Global Headquarters announced earlier this year the impending changes to the Certified Internal Auditor® (CIA®) program scheduled for 2013.

As the result of findings from a Job Analysis Study (JAS) for the CIA program conducted in 2011, the Professional Certifications Board (PCB) and the Board of Directors of The IIA have approved two key changes to the program. The JAS determined that the body of knowledge related to the profession of internal auditing has changed since the last exam content update in 2004, and therefore needs to be adjusted to reflect those changes.

The first change will impact the exam structure, reducing the program from four to three exam parts. With the reduction in parts, The IIA will be eliminating the recognition credit provision previously applicable to Part 4. The final change consists of a realignment of the exam content outline and question count for each part. Below is a brief overview of the new outline:

Part 1 Exam: Internal Auditing Basics **Duration: 2.5 hours** **Question Count: 125**	**Part 2 Exam: Internal Audit Practice** **Duration: 2.0 hours** **Question Count: 100**	**Part 3 Exam: Internal Audit Knowledge Elements** **Duration: 2.0 hours** **Question Count: 100**
Topical focus areas include: • IIA Mandatory Guidance • Internal Control and Risk • Tools and Techniques for Conducting the Audit Engagement	Topical focus areas include: • Managing the Internal Audit Function • Managing Individual Engagements • Fraud Risks and Controls	Topical focus areas include: • Governance • Risk Management • Organizational Structure and Business Processes • Communication • Leadership • IT/Business Continuity • Financial Management • Global Business Environment

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Certification News (continued)

The new content and three-part exam structure are scheduled to be implemented by mid-2013. The IIA is currently working to finalize the transition process for those who are currently in the CIA program and do not complete the program prior to the implementation of the new structure. Additional details related to the transition process can be found on The IIA's global website.

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Certification News (continued)

Association of Certified Fraud Examiners

The Association of Certified Fraud Examiners strongly encourages and supports the professional interaction of CFEs through local chapter affiliation. Sean McNeal, a Certified Fraud Examiner, is currently taking the initiative to form a local chapter in the Savannah/Hilton Head area.

If you would be interested in participating in the formation of such a chapter, please contact Sean at 2 E. Bryan Street, Savannah, GA 31401 or 912 235-3410.

Please keep in mind that in order to become a member, or serve on the board of a local ACFE chapter, you must first be a member of the national ACFE. However, even if you are not a member of the chapter, there may still be events of interest and the ACFE welcomes your attendance.

Thank you for your interest and support of the ACFE's efforts.

Sincerely,

Jeff Kubiszyn, CFE
Chapter Development Manager
Association of Certified Fraud Examiners
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TMX FINANCE

Federal Regulatory Compliance Manager

Earn $57K-$85K!

TMX Finance is one of the largest, fastest growing and most profitable consumer specialty finance companies in the United States. Our family of brands includes TitleMax, TitleBucks, TMX Credit and InstaLoan. Headquartered in beautiful Savannah, Georgia, TMX Finance has over 800 stores in twelve states and has aggressive growth plans to double in size over the next five years. The rapid growth of the company has created a wealth of career opportunities at our corporate offices. If you are looking for a dynamic career with significant earning potential and tremendous advancement opportunities, you've come to the right place.

Reporting to the Director of Operations and Compliance, the Compliance Manager is responsible for assisting with developing and maintaining the Company compliance program to ensure compliance with federal laws and regulations related to the consumer financial services industry, including any potential CFPB regulations.

Responsibilities:

- Assists with the drafting and maintenance of effective compliance policies, procedures and programs
- Develops, recommend, and implement changes to existing and proposed procedures, policies and programs
- Tracks legislative and regulatory development that affects consumer financial services industry
- Identifies emerging compliance trends and best practices related to consumer financial services industry
- Participates in the auditing and review of both corporate and business unit operating activities to ensure internal compliance controls are implemented where necessary and existing controls retain their effectiveness
- Prepare reports regarding compliance program activity
- Develop and maintain effective and positive relationships with operational managers and stakeholders to facilitate partnership approach to compliance risk management

- Monitor internal complaint process and procedures, review for trends, and ensure timely resolution

Requirements:

- Bachelor's degree in Business, Finance, Accounting and/or related field
- 5 years current experience in consumer finance related field
- Knowledge of laws, regulations and issues relating to consumer lending, including TILA, FDCPA, FCRA, GLBA, ECOA, and the Dodd-Frank Act
- Excellent communication skills and strong business acumen appropriate for communications with important external parties such as regulators, regulatory counsel, enforcement officials, as well as various levels of internal stakeholders
- Experience successfully managing multiple projects with strong attention to detail
- Proficient in Microsoft Office Suite, with expertise with Microsoft Word, Excel and PowerPoint
- Proficient with internet searches - searching federal and state websites for regulatory statutes, upcoming legislation, and notifications

Contact Emily Holliday, Corporate Recruiter, for information regarding this position.

TitleMax is an Equal Opportunity Employer.

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SOUTH GEORGIA COLLEGE

Director of Internal Audit Position

Here's a great opportunity for someone to start their own audit shop at two units of the University System of Georgia that are consolidating into one institution effective 2013. This position will have the chance to support this consolidation effort and after the consolidation continue with improving governance, risk management, compliance and internal controls. The position reports to the institution(s) president(s) and also to the University System of Georgia Chief Audit Officer (John Fuchko).

Contact Jeanne Severns (jeanne.severns@usg.edu) or John Fuchko (John.Fuchko@usg.edu) if we can answer any questions about this position for you. (See job posting)

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Upcoming Events

IIA Coastal Georgia Chapter Schedule of Meetings/Events						
Date	**Meeting Topic**	**Location**	**Time**	**Speaker**	**CPE**	**Fee**
Tuesday, 1/15/13	Enterprise Risk Management	Coastal GA Center 305 Fahm Street Savannah, GA 31415	11:30 - 1:00	Rusty Medlin, Director of Internal Audit, Nichols Cauley & Associates	1 hour	$20 members $25 non-members $12 students/retirees $20 IMA/GSCPA
February 2013	TBD	TBD	11:30 - 1:00	TBD	1 hour	$20 members $25 non-members $12 students/retirees $20 IMA/GSCPA
Wednesday, 3/13/13	Social Media Opportunities and Risks	TBD	11:30 - 2:00	Pete Scott	2 hour	$35 members $45 non-members $20 students/retirees
Tuesday, 4/9/13	Affecting the Tone at the Top: Maximizing Your Influence	TBD	11:30 - 1:00	Hal Garyn	1 hour	$20 members $25 non-members $12 students/retirees $20 IMA/GSCPA
Friday, 5/17/13	*Spring Seminar*	More information to follow				
June 2013	*Stay tuned for more exciting speakers!*					
Dates are subject to change based on speaker availability.						

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Other Meetings/Events of Interest						
Date	**Meeting Topic**	**Location**	**Time**	**Speaker**	**CPE**	**Fee**
Tuesday, 1/15/13	Auditing Social Media	IIA Members-Only Webinar	1:00 – 2:00	Peter Scott Mark Jacka	1 hour	

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CONTACT INFORMATION – 2012-2013 OFFICERS BEGINNING JUNE 1, 2012

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