

The Audit Scope

Volume 23, Issue 3



November 2010

President's Message

This fall our chapter has offered two half-day seminars on the same day as monthly lunch meetings as opposed to one full day seminar. This is a popular format among other chapters and our officer team decided to try it after attending IIA leadership meetings this summer. Having seminars on the same day as regular meetings provides a few benefits to the chapter; however, it's important that our chapter meetings and seminars are meeting the needs of our members. To ensure this, I'm asking for feedback from you, the members, on how this format has worked for you. Please include your comments on the feedback cards at upcoming events or send me an email if you are unable to make to an event. I look forward to hearing from you!

Dana Shipley
Dana.Shipley@westarenergy.com

November Meeting

Date: Thursday, November 18, 2010

Place: Westar Energy
818 S. Kansas Avenue
Multipurpose Room

Time: 11:30 a.m. to 1:00 p.m.

Menu: Ham and Turkey Sandwiches
Chicken Noodle Soup
Chili
Chips
Chef's Choice Dessert
Tea/Water

RSVP: By noon Friday,
November 12, 2010

Please use the seminar registration form to RSVP for both the lunch meeting and/or the seminar

Registration:

	Members	Non-members
Lunch only	\$12	\$17
Seminar only	\$40	\$50
Lunch and Seminar	\$52	\$67

November Program

Professional Presence and Non Verbal Communications (11:30 a.m. – 1:00 p.m.)

Client Communications – Reports, Status Updates, Email, Phone (1:00 – 4:30 p.m.)

Speaker

Lael Holloway, CPA, CIA, CISA, Project Lead, and Director of Internal Audit & Controls – Jefferson Wells

Please see attached seminar flyer for details and registration form for both the lunch meeting and the seminar.

Thank You

Thank you to the IIA members who volunteered their time to participate in the annual IIA Student Night at Washburn University!

- Ken Abitz - Kansas Insurance Department
- Bob Stambaugh - BCBS
- Sheldon Warmington - Security Benefit
- Jenny Tryon - Westar Energy
- Kathleen Heaney - Federal Home Loan Bank
- Valerie Burrell - Capitol Federal

Tiffany D. Lake

IIA Chat

Name: **Tony Risinger**

Employer and Position: **Westar Energy, IT Auditor**

Time in this position: **3 ½ years**

Education: **MBA from Baker University, BS in Telecommunications Management from DeVry University**

What was your first job? **Cleaning up a neighbor's yard (raking leaves, etc.) when I was 10 years old.**

The Audit Scope

Volume 23, Issue 3



November 2010

What is your favorite food? *Burnt ends from Fiorella's Jack Stack in Kansas City.*

What is your dream vacation? *A week or two in the Maldives to start.*

What is your favorite TV show? *The Office*

Name one person (dead or living) you would like to meet. *Winston Churchill*

What talent would you most like to have? *Public speaking*

What book are you currently reading? *Switch: How to Change Things When Change is Hard.*

What is your prized possession? *My family*

What do you try to avoid? *Death*

What's a pet peeve of yours? *The individuals who drive slowly in the fast lane and fail to use their turn signals while talking on their mobile phones.*

What's the best part of Thanksgiving? *Having the opportunity to spend time with family that I see only a few times a year.*

Finish Strong

Melissa Leonard
Gleim Chapter Coordinator

In sports, it is not uncommon to hear stories of how successful teams have rallied in the face of adversity behind a player, coach, or motto to stay motivated throughout the season. An example of this is the 2008 University of Florida football team that attributed much of its success to the motto "Finish Strong." Despite an unexpected, early-season setback, this motto permeated the lives of players and coaches on and off the field and "Finished Strong," eventually winning the school's third national championship. The champions were motivated to

Finish Strong in the classroom.
Finish Strong in the weight room.
Finish Strong in practice.
Finish Strong on every play.
Finish Strong in every game. Most games are decided in the second half.
Finish Strong every season. Very difficult to win a championship if you lose late.

Candidates preparing for the CIA Exam can take this motto and apply it to their study preparations.

Finish Strong on each practice test.
Finish Strong each day you study. Set a goal and meet it.
Finish Strong with your review. The final days are when you should undertake a cumulative review and focus on your weak areas.
Finish Strong when answering each question on your exam. Put to use the test-taking skills you have learned.
Finish Strong at the exam center. Be in control. You have done everything you can to be adequately prepared to PASS the exam. Remember, there are others who are not as well prepared as you.

This is something that carries over to each of our lives. Finish your day strong by ending it on a positive note. Finish what you have started, and not just for the sake of finishing it, but with the intention of doing the job well.

Keep in mind that as a Topeka Chapter member, you will receive a 20% discount on the Gleim CIA Review materials, which include over 3800 practice multiple-choice test questions.

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.

Melissa Leonard
Chapter Coordinator
melissa.leonard@gleim.com

Gleim Publications, Inc.

The Audit Scope

Volume 23, Issue 3



November 2010

IIA CIA Update

Attention CIA Candidates - Save on Premier-Quality Prep Materials!

The IIA's CIA Learning System is a comprehensive and flexible training program that offers:

- Interactive print and Web-based study tools that teach the entire global CIA exam syllabus.
- Up-to-date content that has been aligned with the [2009 International Professional Practices Framework \(IPPF\)](#).
- [My CIA Review Plan](#) - a free, online tool to help you set a customized and realistic study plan.
- Web-based test questions to help prepare you for the computer-based CIA exam.
- CIA Practice Exam that simulates the Pearson VUE CBT testing software to build exam confidence.

Go to www.learnCIA.com for information on courses and classes and www.learnCIA.com/chapters for IIA Chapter discounted materials.

FYI

- Please be sure to update your contact information on the IIA website. This will help our chapter keep an up-to-date directory.
- Members who are interested in making a personal donation to the IIA Scholarship fund at Washburn are able to do so through the Washburn University Foundation. Please contact Dana Shipley for additional information or visit the Foundation website directly <http://www.givetowashburn.org>.

Chapter Website

Looking for a new job? Looking for current and past newsletters? Do you want to register for the monthly chapter meetings? Are you always looking for new resources for researching those best practices? If you answered "yes" to any of the above questions, then you should check out the Topeka IIA Chapter website at www.theiia.org/chapters/topeka. The website not only offers all of the features listed above, but it also

allows our members to submit job postings, news, and events related to our local chapter and the internal audit profession.

Chapter Objectives

Service To Members

- Education Objective: Offer over 20 hours per year of affordable CPE with more than 60% rated as excellent.
- Certification Objective: Two members become certified annually.
- Social Objective: Members get to know other members from different organizations.

Service To Profession

- Membership Objective: Increase active membership.
- Professional Development Objective: Hold 15 hours of seminar CPE annually.
- Academic Relations Objective: Promote the profession at Washburn University.
- Government Relations Objective: Keep government membership.

Chapter Administration

- Leadership Development Objective: Have 1 or 2 officers attend the Leadership Conference.
- Chapter Finance Objective: Have our lunch meeting fees cover the meeting expense; make additional income from the seminars to fund other activities (Leadership Conference, WU scholarship, WU student night).
- Communication and Participation Objective: Send out monthly newsletter and update website.

Newsletter Articles:

Please contact Dana Shipley with any articles or suggestions for the newsletter. You may also know of special events (weddings, promotions, certifications, etc.) that you would like to put in the newsletter.

dana.shipley@westarenergy.com

The Audit Scope

CAP Summary as of 10/10/10

Category	Minimum for Bronze	Chapter Points (to Date)	% of Minimum	Balance to Minimum
I. Service to Members	325.00	263.35	81%	61.65
II. Service to Profession	200.00	109.00	55%	91.00
III. Chapter Administration	160.00	128.00	80%	32.00
	685.00	500.35		
Current CAP Status:	Pending			
Targets:				
Bronze	685.00			
Silver	1,060.00			
Gold (Platinum)	1,560.00			

Upcoming Local IIA Events

<u>DATE</u>	<u>TIME</u>	<u>LOCATION*</u>	<u>Sponsoring Chapter</u>
11/10/10	11:30-1:00	US AgBank, Wichita	Wichita – www.theiia.org/wichita
11/18/10	1:00-5:00	Westar Multipurpose Room	Topeka – Seminar
11/18/10	11:30-1:00	Westar Multipurpose Room	Topeka – lunch meeting
12/02/10	11:30-1:00	US AgBank, Wichita	Wichita – www.theiia.org/wichita
12/07/10	11:30	KDOT	Topeka – lunch meeting
01/11/11	11:30	SRS Learning Center	Topeka – lunch meeting
02/01/11	11:30	KDOT	Topeka – lunch meeting
03/01/11	11:30	SRS	Topeka – lunch meeting
04/05/11	11:30	Westar	Topeka – lunch meeting
05/03/11	3:00	To be determined	Topeka – afternoon social/meeting

*Note: location can change based on availability and size.