The
Audit Scope
February 2009
Volume 21, Issue 6

The Institute of Internal Auditors

February Meeting

Date: Tuesday, February 3, 2009

Place: Jayhawk Tower
Florentine Room (2nd Floor)
700 SW Jackson Street

Time: 11:30 A.M. – 1:00 P.M.

Menu: Beef Roll-ups
Mashed Potatoes
Mixed Vegetables
Tossed Salad
Water/Tea
Catering By: Hawk's Tower

RSVP: By noon Friday, January 30, 2009. Cancellations need to be received by 9:00 a.m. on Monday, February 2 or the meeting cost will apply.

Reservations: Richard W. McMullen
Kansas Department of Transportation
E-mail: mcmullen@ksdot.org
Phone: (785) 296-5399

Registration: *(Fee includes lunch)*

IIA Member	$10.00
Non-Member	$15.00

Topic: Ethics

President's Message

Winter welcomes,

I hope you all had a wonderful, healthful holiday season. I know I did. As we move forward in 2009, I am pleased to say that our chapter is healthy and also moving forward. The chapter's executive committee and board met on January 13th. Most of the meeting was taken with discussions of planning upcoming monthly meetings and seminars. Please keep an eye on the Events' tab of our web site (www.theiia.org/chapters/index.cfm/home.page/cid/242) for information on meetings and seminars. We spent some time discussing the current state of our budget and balance sheet, both of which, I'm happy to say, are in good shape.

As we move into the latter half of our chapter year, the chapter President's thoughts inevitably turn to succession planning and replacing board members who are completing their three-year term. If you are a chapter member, and I suspect you are because you're reading this newsletter, and you've never served as an officer or board member, I encourage you to do so. Being an officer does take some commitment but it is rewarding and the time is not onerous. Being a board member requires attending a few lunch meetings during the year and responding via email to questions as may come up from time-to-time. If you even think you might be interested, please contact me and I'll give you the straight scoop. I have found serving the chapter professionally rewarding, and the relationships I enjoy in the chapter have enriched my life.

Ray Wheeler
IIA Topeka Chapter
President
ray.wheeler@fhlbtopeka.com

The
Audit Scope
February 2009
Volume 21, Issue 6

February Meeting

Lester M. Sussman, CPA

Topic: Ethics
(This will count as 1 Ethics CPE)

Executive Summary
Les has 32 years of professional services and private industry experience in accounting and auditing. Les is the Managing Director of Resources Audit Solutions (RAS), the arm of Resources Global Professionals that provides corporate governance and risk management services, including Sarbanes Oxley compliance and internal audit.

As an audit partner with Deloitte & Touche, Les held several leadership positions, including Partner in Charge of the Financial Services Group for the Pacific Southwest Region, Partner in Charge of the Capital Markets consulting practice for the West Region, Partner in Charge of the Woodland Hills office, National Director of Recruiting and College Relations and President of the Deloitte & Touche Foundation.

After 26 years with Deloitte, Les joined Gemstar TV Guide as Senior Vice President of Finance, with responsibility for all aspects of the finance organization for this $900 million public company with operations in media, publishing, technology and licensing. In 2005, Les joined Resources and assumed his current role as the global leader of the RAS practice.

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.

Mail Newsletter Articles To:
Jeannie Macfee
jean.m.macfee@westarenergy.com

Topeka Chapter Website:
www.theiia.org/chapters/topeka

2008 – 2009 IIA Meeting Schedule

DATE	TIME	LOCATION
February 3	Lunch	Jayhawk Tower
March 3	Lunch	Westar Energy
April7	Lunch	Topeka and Shawnee County Public Library
May 5	Afternoon Social	Brickyard Barn Inn

The
Audit Scope
February 2009
Volume 21, Issue 6

Topeka IIA Chapter Officers

President	Ray Wheeler	Federal Home Loan Bank
First Vice President	Kim Sage	Kansas Health Policy Auth.
Second Vice President	Kathleen Heaney	Federal Home Loan Bank
Secretary	Molly Coplen	Federal Home Loan Bank
Treasurer	Valerie Burrell-Frickey	Capitol Federal Savings

Board of Governors

1st Year of 3 Year Term		
1st Year of 3 Year Term	Kathy Spain	Capitol Federal Savings
1st Year of 3 Year Term	Jenny Tryon	Westar Energy
2nd Year of 3 Year Term	Larry Rinker	On Target Consulting
2nd Year of 3 Year Term	Gary Holliday	Blue Cross Blue Shield
2nd Year of 3 Year Term	Chris Johnson	SRS
3rd Year of 3 Year Term	Linda Haines	Westar Energy
3rd Year of 3 Year Term	Richard McMullen	KDOT
3rd Year of 3 Year Term	Keith Zachariasen	St. Francis
4th Year of 3 Year Term	Gayle Reece	SRS

Committee Chairpersons

Membership	Keith Zachariasen	St. Francis
Academic Relations	Tom Clevenger	Washburn University
Government Relations		
Newsletter	Jeannie Macfee	Westar Energy
Seminars	Kim Sage	Kansas Health Policy Auth.
Programs	Kathleen Heaney	Federal Home Loan Bank
Librarian	Nick Kramer	KS Dept. of Revenue
CIA Program	Kathy Spain	Capitol Federal Savings
Audit Committee	Tonya Barta	Security Benefit
Historian		
Directory	Sean Thurlow	Capital Federal Savings
Nominating	Ray Wheeler	Federal Home Loan Bank
Hospitality	Richard McMullen	KDOT
Web Site	Sean Thurlow	Capital Federal Savings
Certificates	Bob Stambaugh	BCBS