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The Tri-State Auditor

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The Institute of Internal Auditors

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IIA News from Headquarters

IIA President and CEO Richard Chambers, CIA, CGAP, CCSA, CGFM was conferred the 2010 Frank Greathouse Distinguished Leadership Award from the Association of Government Accountants (AGA). The award is conferred upon individuals who have provided sustained, outstanding leadership in financial management in the public sector over a period of years, resulting in notable contributions to the government accounting profession. Before coming to the helm of The IIA, Chambers had a long career history working in the public sector, including as inspector general of the Tennessee Valley Authority, deputy inspector general of the U.S. Postal Service, and director of the U.S. Army Worldwide Internal Review Organization at the Pentagon. The award was presented Wednesday, July 14, 2010 at the AGA's Professional Development Conference & Exposition at the Orlando World Center Marriott in Lake Buena Vista, Fla., USA.

2010-2011 Tri-State Leadership Team

(From left to right)
Maggie Bond, Treasurer
Emily Smith, President
Jason Gossett, Vice President
Keith Rexing, Secretary

Membership Social Reminder

I hope everyone was able to RSVP for the Chapter Social.

Members and Potential Members Only

Complimentary Hors D'oeurves, Wine and Domestic Beer

Cash Bar Available

THURSDAY, AUGUST 5TH
5:30 – 8:00 PM
MADELEINE'S FUSION RESTAURANT
423 SE SECOND STREET
(TAKE THE OUTSIDE STAIRS TO THE SECOND FLOOR)

JA Recognizes Our IIA Tri-State Chapter

One of our goals for the upcoming chapter year is to build a better relationship between our IIA Tri-State Chapter and Junior Achievement – Southwestern Indiana. This partnership will help to educate K-12 students on business issues such as ethics, integrity, corporate accountability, and financial literacy. We believe our volunteer efforts in the JA - More Than Money program was a great start. Here is an excerpt from the Junior Achievement newsletter:

"What a wonderful summer it has been! JA of Southwestern Indiana was able to reach close to 200 students this summer with the JA Summer Program JA More Than Money. The majority of these students have never received JA before and showed great interest in learning more about savings and money management. We'd like to thank Old National Bank and the Bussing Foundation for their assistance in funding this program in partnership with the EVSC and the City's Parks Department. Another huge thank you to our volunteers who helped pilot these programs during the summer sessions; Old National Bank, Heritage Federal and the **IIA Tri-State Chapter**. We hope to continue to work with these partners to deliver JA to more youth within our community!"

Please keep your eye out for volunteer opportunities this chapter year. Our plan is to continually strengthen this relationship while promoting the internal audit profession. Also, please remember if you volunteer within your organization to report the hours to jgossett@aztarindiana.com for CAP reporting purposes.

IIA Tri-State Chapter Certifications

13 CIAs
12 CFSAs
1 CCSA
1 CIA/CCSA
3 CIA/CFSAs

Will you be next?

Certification News

It's time to update the numbers – congratulations go out to **Eden Flores, CPA** (Accuride Corporation) for successfully passing all four parts of the CIA Exam.

If you or anyone in your audit department is currently studying for or planning on studying for the CIA Exam – let us know. We would like to track your progress and be prepared to celebrate with you. Also remember to reach out to other chapter members for encouragement, study materials and helpful exam tips.

Member Profile: Christy Sayle

Manager, Consulting Department, Harding, Shymanski & Company

Where did you complete your formal education?

Ambassador University in Big Sandy, TX – Liberal Arts

USI – Post Baccalaureate Certification in Accountancy

What is something most people don't know about you?

I ride a motorcycle. I have a 750cc Honda Shadow Aero.

What is your favorite destination and why?

The U.S. and British Virgin Islands – My favorite US Virgin Island is St. John because of its serenity, lush landscape and vibrant wildlife. My favorite British Virgin Island is Jost Van Dyke, mostly for the Soggy Dollar Bar and their famous Painkillers!

What is your favorite book of all time?

Gone with the Wind

What is the quality you most admire in others?

Honesty – It is a key to good relationships and good business.

CAP Reporting

CAP is the acronym for Chapter Achievement Program. This program has been established with the basic idea that the mission of the chapter is to serve its **members first** and then the internal audit profession. It is sponsored by the International IIA to encourage local chapters to be active both for the benefit of the chapter members and of the local community.

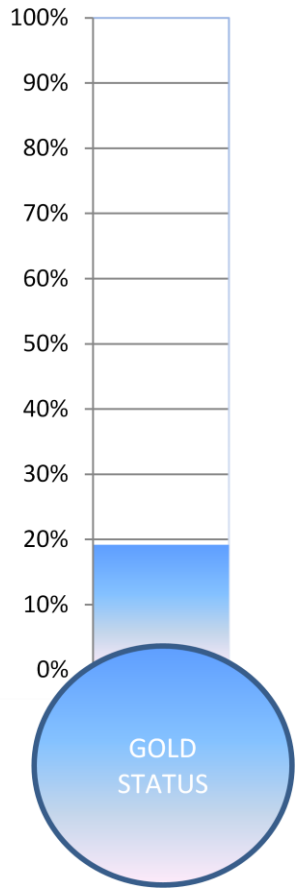
Minimum CAP Requirements / CAP Service Levels

Service to Members - 325 CAP Points
Service to the Profession - 200 CAP Points
Chapter Administration - 160 CAP points

CAP Performance Levels

BRONZE - 685 CAP Points
SILVER - 1,060 CAP Points
GOLD - 1,560 CAP Points
PLATINUM - This is a special level created to recognize chapters that attain GOLD status for 10 of 11 consecutive years.

As of August 1, our chapter had **274 CAP Points**.



IIA Membership Anniversaries

Linda Sartore-Getty	10 years
Jeff Odom	8 years
Aaron Williams	6 years
Shannon DeLong	6 years
Lisa Bennett	3 years
Jane Nunez	3 years
Tom Miller	3 years
Terry Gontarek	3 years
Carrie Chamness	3 years
Jennifer Cecil	3 years
Andie Bakel	3 years

Upcoming Events

Tri-State Chapter Summer Social	Aug 5
IIA – GRC Conference – Atlanta, GA	Aug 23-25
Monthly Tri-State Chapter Meeting	Sept 16
IIA - All Star Conference – Las Vegas, NV	Sept 18-20
IIA – IT Audit and Controls – Orlando, FL	Oct 12-14
Monthly Tri-State Chapter Meeting	Oct 21

Chapter Member Challenge

Identify 10 Local Internal Auditors - Potential Members (Waiting On a Winner)
Be the first chapter member to submit 10 names of local individuals in the internal audit profession that are not currently members of our IIA Tri-State Chapter. The winner will receive a $10 gas card plus an IIA Surprise Pack.
Need help? - How about adding Dion Koop, CPA (Heritage Federal Credit Union), Sara Simon-Partridge (Accuride) and Clinton Thornberry (Accuride) to your list. Does that give you 10? If so, submit and win!

Submit entries to: jgossett@aztarindiana.com

AUGUST 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER 2010

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER 2010

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

If you have information you would like to share with your Chapter through the monthly newsletter regarding available training, job openings, certifications or anything at all – please send the information to jgossett@aztarindiana.com. Thank you.