

Lunch and Learn – November 15, 2012

The Winnipeg Chapter of the International Internal Auditors is proud to present...

The Evolving Role of Internal Audit – what people around the world are saying



Recently, Ernst & Young commissioned Forbes Insights to conduct a global survey about the evolving role of internal audit. Events from the last decade have fundamentally shifted how organizations think about risk and priorities for internal audit. This two hour luncheon will present some of the key findings recently from the Ernst & Young survey, as well as provide a facilitated forum to discuss some key issues facing internal audit departments such as:

- Where companies are looking to drive risk results;
- What differentiates top performers; and
- How leading companies turn risks into results

The findings of the survey will be presented by Rick Valdemarca, Associate Partner, Ernst & Young Advisory Services and co-facilitated by Judith Corpuz and Monica Mankiewicz.

Location, Cost & Contact

Norwood Hotel
112 Marion Street
Winnipeg, Manitoba

Thursday, November 15, 2012

Registration: 11:45 AM – 12:00 PM

Lunch: 12:00 PM

Presentation: 12:30 PM – 2:30 PM

CPE: 2.0 CPE Eligible

Cost (including GST) \$45 Members
(Lunch included) \$50 Non Members

Registration Deadline: November 9, 2012

Registration by eChapter:

<https://ssl49.pair.com/echapter/Register/IIAWpg/IIAWpgRegV3.html>

For information please contact the Event Coordinator:

Bridget Cabral, VP Education Services

bridget_cabral@newflyer.com

Institute of Internal Auditors – Winnipeg Chapter

a proud and active Chapter of the IIA

About our Speakers

Rick Valdemarca is an Associate Partner in the Advisory Services practice of Ernst & Young LLP and leads the Edmonton Advisory Practice. Rick was a senior member of our Advisory team in Winnipeg for 6 years prior to him assuming his current leadership role in Edmonton. He has over 21 years of Internal Audit, Risk, and Information Technology experience and prior to transferring to Canada, Rick was an Associate Partner in Ernst & Young's Management Consulting Practice in Central Africa. Rick leads a number of large internal audit co-source engagements for Ernst & Young across a variety of industry sectors including, Airlines, Power & Utilities, Asset Management, Financial Services, Healthcare, and Oil & Gas. Rick currently sits on the Edmonton board of the Institute of Internal Auditors.

Judith Corpuz is a manager in the Advisory Services practice within Ernst & Young LLP. Her professional experience includes risk advisory, process improvement and assurance services. Judith has over 10 years of experience in public accounting, including internal audit co-sourcing services and audit of public and private companies, crown corporation and not-for-profit organizations.

Monica Mankiewicz is a manager in the Advisory Services practice of Ernst & Young LLP. With over seven years of experience, she provides performance improvement services, risk advisory services, internal audit co-sourcing arrangements, and assists clients with strategic and business planning initiatives. Monica has worked with private and public clients, Public Sector / Crown Corporations, and Not-for-Profit Organizations.

Event Cancellation Policy & Substitution Policy

Advance registration and payment is greatly appreciated and substitutions are allowed. This approach enables us to properly plan and determine if sufficient interest exists to warrant proceeding with an Event. Events include luncheons, breakfasts, dinners, half-day or full-day courses, multi-day seminars or conferences. If we cancel an Event for any reason, our liability is limited to the registration fee only. The following are our policies regarding cancellations & substitutions by registrants:

- Only cancellations received before the Event registration deadline are entitled to a full refund.
- Cancellations made between the registration deadline and 3 business days prior to an Event, will be subject to a cancellation charge of \$25.00 or 50% of the registration fee (whichever is greater). If the registration fee is unpaid, the registrant shall be responsible for the appropriate cancellation fee.
- There will be no refunds for cancellations made within 3 business days of the Event, and the registrant shall be responsible for the full amount of the registration fee.
- Substitutions may be made at any time until the event. Substitutions of a non-member for a member will result in additional non-member fees being charged.
- If, for some reason (unforeseen or otherwise), an Event is cancelled or needs to be rescheduled as determined by the Event organizer, then participants will be entitled to a full refund of registration fees. Alternatively, the participants may leave registration fees stand as credit for future scheduled Event(s) held by the Winnipeg Internal Auditors.

