The Institute of Internal Auditors
L'Institut des auditeurs internes
Canada

Regina Seminar Week

May 21-24, 2013

Location: Ramada Hotel and Conference Centre, 1818 Victoria Avenue, Regina, SK

Register before April 21, 2013 to take advantage of the Early Bird Special.

For Registration, click here.

AUDIT MANAGER TOOLS 'N TECHNIQUES – MAY 21-24, 2013 (4 DAYS) FACILITATED BY LUCAS DELGADO AND VICKI MCINTYRE

Transitioning from staff auditor to manager of an audit team means learning and mastering an entirely new skill set. Audit managers must not only be efficient auditors, but also effective communicators, teachers, and active listeners. This course focuses on providing new managers with the tools they need to lead effectively in an internal audit environment. Through practical exercises and case studies, participants will learn how to manage the roles and relationships of the diverse parties involved in the auditing process. Participants will learn how to maintain lines of communication with the CAE and executive management, and problem solve while motivating a team and delegating tasks. **Learn More…**

BEST PRACTICES IN INTERNAL AUDIT - MAY 21-22, 2013 (2 DAYS) FACILITATED BY JAMES ROTH

This course, for experienced auditors and CAEs, proposes a new definition for internal auditing and identifies the 'best principles' of internal auditing using examples and case studies. Best practices for audit department structure and annual planning, for value-add audit methodologies, in control self-assessment as well as enterprise risk management. This session will allow you to bring your audit function from 'there' to 'here' by implementing best practices. **Learn More…**

RISK BASED AUDITING: A VALUE-ADD PROPOSITION – MAY 23-24, 2013 (2 DAYS) FACILITATED BY RICHARD FRIEDMAN

Internal auditing is a profession that is always evolving, always changing, especially in the area of risk-based audit approaches. Successful audit leaders know that it's imperative that they continue to hone their skills in guiding their organizations' risk-based auditing, while improving their current internal audit processes. Through case studies, group discussion, round tables, and facilitator presentations, this course will help **audit team leaders,** and other **management level audit professionals** align their organizations' strategies, visions and values with the internal audit process. **Learn More…**

SMALL AUDIT SHOP: DOING MORE WITH LESS – MAY 21-22, 2013 (2 DAYS) FACILITATED BY DON ESPERSEN

This workshop is a forum for auditors from small audit shops to discuss their challenges/opportunities and share their leading practices. Auditors from large (7-10), medium (3-6) and small (2 or less) have attended. At the beginning of the workshop, participants' interests and needs will be discussed and used to customize the program. Ultimately, this highly participative session will help participants deal with challenging issues, take advantage of potential opportunities and identify a manageable number of practical action items to improve their small audit shop's capability. Participants are encouraged to bring any documents or tools that they would like to benchmark with other participants. **Learn More…**

EVALUATING ORGANIZATIONAL ETHICS – MAY 23-24, 2013 (2 DAYS) FACILITATED BY JAMES FOX

Creating a strong ethical climate is essential for organizations today. Participants in this course will learn best practices and current trends related to supporting an ethical culture and achieving compliance. Through facilitator presentations, practical exercises, group discussions and case studies, auditors will learn how to assess and evaluate ethics programs and determine the key players and elements necessary to work toward a strong ethical climate. **Learn More…**

DATA ANALYSIS FOR INTERNAL AUDITORS – MAY 22 OR MAY 23, 2013 (1 DAY) – ADD ON TO THE BEGINNING OR END OF YOUR COURSE!, FACILITATED BY DON DICKIE.

Are you seeking to improve the effectiveness of your audit planning and to ensure whether or not your results can be generalized to total populations? This 1-day course provides the opportunity to learn about the analysis of large data sets, particularly how to summarize data, display data and determine the appropriate measures for describing data. This course includes determining the types of evidence needed and the various evidence collection methods. This course applies to **all auditors at all experience levels in both public and private sectors**. **Learn More…**

Registration Fees include: Hot Breakfast, Lunch and AM/PM Coffee Breaks. Courses start at 8:30 and end at 4:30 local time each day.

Early Bird Pricing (before April 21, 2013):	**Regular Pricing:**
1 Day Course = Members: $395.00 - Non Members: $495.00	**1 Day Course** = Members: $595.00 - Non Members: $695.00
2 Day Course = Members: $795.00 - Non Members: $895.00	**2 Day Course =** Members: $995.00 - Non Members: $1,095.00
4 Day Courses = Members: $1,295.00 - Non Members: $1,395.00	**4 Day Courses =** Members: $1,495.00 - Non Members: $1,595.00

CPE's – 1 Day Course = 8 CPE Hours; 2 Day Courses = 16 CPE Hours; 4 Day Courses = 32 CPE Hours

Lodging To receive a special rate of $139 per night offered to all participants contact 1-800-316-8704 or via email to regina@saskramada.com and mention IIA Canada.

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