The Institute of Internal Auditors

# IIA Southern California Education Conference
## June 3, 2013 • Sheraton Anaheim Hotel • Wrd4ec.org

**CALL FOR VOLUNTEER SPEAKERS**

Do you have a proven track record as a conference speaker? Would you like to share one of your department's best practices or discuss a critical issue? Here's your chance!

**The 2013 IIA Southern California Education Conference will be held on June 3, 2013**. We are actively seeking volunteers who are interested in speaking at the conference. We are looking for Chief Audit Executives, Chief Risk, Ethics and Compliance Officers, Audit Directors, and Managers to discuss critical issues related to 5 different tracks. This year we are incorporating an IT related topic for each of the tracks.

- Governance, Risk & Controls
- Audit Fundamentals
- Emerging Issues
- Government & Compliance
- Industry Specific Topics

All speakers receive a complimentary registration for the conference, which includes Continuing Professional Education credits for each session that you attend including your presentation; as well as exposure to the conference materials and conference Web site. The conference will not be paying speakers travel or speaker fees.

**If you are interested in applying as a speaker for the conference please complete the application online http://www.surveymonkey.com/s/MWLTDJS**
**Applications must be received by October 30, 2012.**

Questions about the program can be submitted to, Jason.james@regentsandpark.com. See below for sample topics for each of the five tracks

| Program Track | Objective | Example Topics |
|---|---|---|
| Governance, Risk & Controls | Provide hands-on and practical examples on governance, risk & controls. | • How to implement, sustain, and maximize the GRC framework;<br>• How to streamline a SOX project to be more efficient and effective;<br>• Control self-assessment;<br>• ERM;<br>• Auditing governance,<br>• Tone at the top |
| Auditing Fundamentals | Provide enhancement or refinement in the fundamentals of auditing technical and soft skills. | • Provide topics frequently asked by non-IT auditors on how to identify, understand, and manage information technology risks;<br>• How to use technology to identify and manage fraud; developing audit findings |

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| Emerging Issues | Provide a forum to discover the hot topics in internal audit as well as industry trends. | • Social media;<br>• Sustainability;<br>• Audit Committee hot topics;<br>• Credit risk;<br>• Auditing with a global mindset. |
| Government and Compliance | Provide auditing areas and techniques for the government and not-for-profit sectors. | • Dodd Frank Act<br>• American Recovery and Reinvestment Act (ARRA) |
| Industry Specific Topics | Provide a forum to discover industry specific hot topics in auditing and compliance. | • Financial sector (e.g., banking, investment funds, insurance, etc.)<br>• Entertainment<br>• Highly regulated industries (e.g., energy)<br>• Healthcare sector (e.g., healthcare facilities, medical network, etc.)<br>• Retail and consumer sector (e.g., apparel, food & beverage, automobile, etc.) |