

#### **President's Message**

Hello St. Louis IIA Chapter!

We made it to the end of the chapter year?! Since this will be the last newsletter while I'm president, I want to thank you all for your support this chapter year! I would also be remiss if I didn't thank my fellow officers, Board members, and all the committee volunteers. As I mentioned in my first message, our chapter's success is a team effort and is a direct result of your dedication and involvement. THANK YOU!!

I hope to see you at our first in person event in over two years on May 11 at

TopGolf as we celebrate the end of this chapter year and Internal Audit Awareness Month. This is a free event with a happy hour to network and, of course, golf.

Our Programming Team is working hard to build the 2022-2023 programs calendar, which will definitely have in person events! We're still looking for volunteers, and will continue planning the 2022-2023 efforts over the summer and fall months. Reach out to me or any of next year's officers if you would like to volunteer, learn more about our chapter, or provide ideas / feedback. We want to hear from you!

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With that, I'm passing the torch over to Jessi Sievers (3)

Enjoy your summer! Stay well and be kind!

Evan Gruenkemeyer, President 2021-2022

# Internal Audit Department Spotlight Recap

Each month, we highlighted the internal audit departments below to promote the internal audit profession and increase awareness about other IA shops in St. Louis. Thank you to the leaders and the companies below for your support and partnership – we enjoyed learning more about your teams!

- Ameren
- BJC
- Bunzl
- Centene
- Enterprise Bank and Trust
- Reinsurance Group of America (RGA)
- Spire
- Washington University



# Congratulations to Our 2022-2023 Officers

- President: Jessi Sievers (Armanino LLP)
- Vice President Programming: Krista Rowe (RGA Reinsurance Company)
- Vice President Membership:
   Sarah Knox-Hansen (Armanino LLP)
- Treasurer: Landon Turley (Armanino LLP)
- Secretary: Amanda Fowler (Bunzl)



IIA - St. Louis Chapter Programs Calendar							
Month	Date	Meeting Type	СРЕ	Time	Location	Speaker	Topic
May	5/2, 5/4, 5/6, 5/9, 5/11, 5/13	CIA Study	N/A	5 PM - 6:50 PM	Virtual	IIA HQ	CIA Part 2: Practice of Internal Auditing
May	5/11/2022	Finale	N/A	5:30 PM – 7:30 PM	TopGolf - Chesterfield	N/A – Chapter Year Finale	N/A – Chapter Year Finale
June	6/2/2022	Board Meeting	N/A	2 PM – 4 PM	TBD	N/A	June 2022 Board Meeting
June	6/13, 6/15, 6/17, 6/20, 6/22, 6/24	CIA Study	N/A	4 PM - 7 PM	Virtual	IIA HQ	CIA Part 3: Business Knowledge for Internal Auditing

## ATTENTION: The IIA ST. Louis Linkedin site has changed! Follow us on



#### to stay up to date on all things IIA St. Louis!

We currently have **91** followers on our site, let's see if we can get to **100** Please go out and join us in all things IIA!

https://www.linkedin.com/company/iia-st-louis



# UPCOMING CHAPTER EVENTS

#### April Seminar – Event Recap

The April seminar focused on top technology trends and their impacts to internal audit. The local professional services firms PwC and RubinBrown discussed Information Technology Hot Topics. Thank you to Jon Jameson, Deepak Joshi, Kyle Kitsch, Aziz Mama, and Lou Vassallo from PWC and Mark Clark, Mike Drevline, Joel Schneider, and Michael Shapow from RubinBrown for speaking to our chapter!

#### Save the Date - May TopGolf Finale

To close out the chapter year, please join us for our finale event at TopGolf in Chesterfield, MO on Wednesday, May 11<sup>th</sup> from 5:30 p.m. to 7:30 p.m for a happy hour and golf. Click here to register.

## Follow us on our social media



#### @iiastl

#### Volunteer Needed

Looking for a volunteer opportunity that won't take up a lot of your time?

The social media committee could use your help!

If interested, please contact Leah Byrn at <a href="mailto:leahebyrn@hotmail.com">leahebyrn@hotmail.com</a>.

## UPCOMING IIA NATIONAL EVENTS

## 2022 Data Privacy & Ethics Virtual Conference

The Data Privacy & Ethics Virtual Conference is part of a series of one-day conferences designed to help internal auditors stay ahead of critical issues and be more responsive in their work

#### **Virtual Conference Topics**

- Exploring internal audit's role in data privacy
- Learning how to adapt to the new data privacy landscape
- Examining data ethics and making data-driven decisions
- Analyzing biases in algorithms
- Understanding the evolving regulatory environment

#### **Virtual Program Features**

- 6.6 CPE
- 1 Keynote Session
- 4 Sessions on Data Privacy and Ethics
- Virtual Networking

#### **PRICING FOR VIRTUAL EVENT:**

\$599 (members); \$665 (non-members) 10+ registrants \$539

## **Exploring Corrective Controls Modality Type: On Demand**

In a perfect world, processes, systems, and infrastructure never fail; but in reality, a host of natural and human actions cause disruption to critical business processes. Maintaining a solid operational resiliency program aides' organizations in combating disruptions. Thoroughly documenting, reviewing, and regularly testing business continuity, disaster recovery, and incident response plans provide a degree of assurance that the organization is prepared for potential business disruptions. Internal auditors need a basic understanding of all aspects of operational resiliency. Without this knowledge, internal auditors may not fully comprehend the risks associated with not having an operational resiliency plans in place. The Exploring Corrective Controls self-study course delivers an introduction to continuity concepts, and emphasizes business continuity, disaster recovery, and incident response. Further, this course guides internal auditors in building proficiencies for providing related assurance services by describing the general IT competencies needed by today's internal auditors

#### PRICING FOR ON-DEMAND COURSE:

Available Anytime for \$59



If you are a chapter member and would like to share community event for the month, please submit details to <a href="mailto:focus.iil.newsletter@gmail.com">focus.iil.newsletter@gmail.com</a>. We request that members are directly involved with the charity the event supports.



# **Prepare** to Pass the CIA Exam with the St. Louis Chapter

#### CIA Review Classes Coming April – June 2022!

The **St. Louis Chapter of the IIA** will be partnering with The IIA to offer CIA® review classes starting April 4th using The IIA's CIA Learning System®. Our expert instructor will lead you through the global CIA exam syllabus in a structured and interactive online class environment to ensure you understand and can apply the critical CIA topics.



#### Reading Materials

Materials teach the CIA exam syllabi, incorporating the latest IIA Professional Guidance, in a concise and easy-tounderstand format.

Part 1: Essentials of Internal Auditing Part 2: Practice of Internal Auditing

Part 3: Business Knowledge for Internal Auditing

- Study small content segments for increased focus and flexibility.
- Download books to your e-reader, read online, or choose printed books (optional add-on).
- Explore topics in more detail with direct links to additional online resources.



#### Interactive Online Study Tools

- Pre-test evaluates current knowledge and helps set your personalized study path.
- Video tutorial provides an overview of the IPPF components.
- Quizzes test your comprehension and retention.
- Flashcards offer review of key terms and definitions.
- CIA practice exam helps build confidence through a computer-based exam emulation.
- · Progress reporting tracks activities and scores.

### **Upcoming Course Dates**

The following courses are available through the St. Louis Chapter of the IIA.

Course	Dates
Part 1: Essentials of Internal Auditing	April 4, 6, 8, 11, 13, 15 – 5:00 pm – 6:50 pm CST
Part 2: Practice of Internal Auditing	May 2, 4, 6, 9, 11, 13 – 5:00 pm – 6:50 pm CST
Part 3: Business Knowledge for Internal Auditing	June 13, 15, 17, 20, 22, 24 - 4:00 pm - 7:00 pm CST

Registration fees include The IIA's CIA Learning System Version 7.0 online study tools, reading materials and student slide book. If you already own these study materials, registration fees will be reduced by \$200. The St. Louis Chapter will reimburse St. Louis members \$100 per course for attendance.

The Institute of Internal Auditors





While maintaining our commitment to the St. Louis region, joining Armanino allows us to accelerate the growth of our clients, people, and communities. We deliver the most innovative products, industry expertise and solutions in audit, tax, risk consulting, technology consulting, digital transformation, cybersecurity, crypto, and AI.

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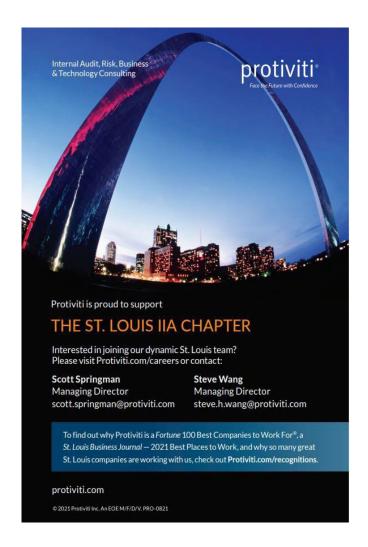
#### Ron Steinkamp | Partner

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For Advertising job postings or any business news in our newsletter, please contact our Advertising Chair at Nandini.Parchure@spireenergy.com



#### **CALL FOR ADVERTISEMENTS!**

Want to advertise in the IIA Newsletter or the IIA Website? See pricing below and if interested, email <a href="mailto:Nandini.Parchure@spireenergy.com">Nandini.Parchure@spireenergy.com</a>

#### Newsletter Ad Rates:

Type	Size	Price per Issue
Business Card	(3.5" wide x 2" tall)	\$35
Quarter Page Ad	(3.5" wide x 5" tall)	\$60
Half Page Ad	(7" wide x 5" tall)	\$115
Full Page Ad	(7" wide x 10" tall)	\$170



# THE IIA'S CIA LEARNING SYSTEM



#### SELF-STUDY MATERIALS AND FACILITATOR-LED COURSES

Prepare to pass the Certified Internal Auditor® (CIA®) exam and arm yourself with critical tools and knowledge to excel in your internal audit career. The IIA's CIA Learning System® was created by a team of CIA-certified industry experts to be the most relevant, comprehensive and effective CIA review program available.

#### SELF-STUDY MATERIALS AND FACILITATOR-LED COURSES

The IIA's CIA Learning System self-study program combines comprehensive reading materials, in printed and e-book formats, with interactive online study tools to teach and reinforce the entire global CIA exam syllabus in a flexible, ondemand format.

#### READING MATERIALS



 Updated and enhanced materials teach the entire global CIA exam syllabus:

Part 1: Internal Audit Basics (1 book)
Part 2: Internal Audit Practice (1 book)

Part 3: Internal Audit Knowledge Elements (3 books)

- · Study with printed books or e-books
- Topics presented in a concise, easy-to-understand format

## FACILITATOR-LED COURSES



Facilitator-led courses offer comprehensive study of all related CIA topics in a traditional classroom or online format. These courses, offered by local colleges, universities, and chapters, are ideal for individuals who prefer a set syllabus and personal interaction.

- Get your questions answered. Interact with a CIAcertified expert instructor and your peers to clarify difficult topics and apply them to real-world situations.
- Curb the urge to procrastinate. Follow a set curriculum to complete your CIA preparations on schedule.
- Qualify for tuition reimbursement. Many companies offer tuition reimbursement for courses offered through accredited colleges and universities.
- Online Classes are now available!
   Visit www.LearnCIA.com/3partcia/classes-offered

## ONLINE



- · Online tools are optimized for mobile devices
- Pre-tests evaluate current knowledge to identify which topics require intensive study
- SmartStudy<sup>™</sup> tools help you build a customized study plan based on your pre-test results
- Chapter quizzes test comprehension and retention of concepts
- Flashcards and glossary offer review of key terms and definitions
- Post-tests gauge knowledge gained and identify areas requiring further study
- CIA Practice Exams build confidence with the computer-based CIA exam software
- Progress reports track activities and scores.
- Resource Center provides test-taking tips, links to CIA exam resources, feedback links, and more!
- Access online tools for two years if you purchase the full 3-part program, or one year if you purchase an individual part.

As a chapter member, you will Save US \$100 when you purchase a full kit.

To order, visit www.LearnCIA.com/chapters

#### **Enter CAP Points**

The Chapter wants to achieve Gold status again and we need your assistance...

If you have recently performed a speaking engagement, employed an intern, or written an article for a professional magazine or newsletter please complete the form at the end of this newsletter.





#### **CAP Status**



The Chapter is currently
"On Track"
for Gold Status!

#### **Chapter Achievement Program (CAP)**

CAP is the acronym for Chapter Achievement Program. The program has been established on the premise that the basic mission of the chapter is to serve its members first and then the internal audit profession. The program, sponsored by the International IIA, encourages local chapters to be active both for the benefit of the chapter members and of the local community.

Local chapters earn credits for the CAP through in the following categories: a) HQ partnership; b) Programming; c) Certifications; d) Advocacy; and e) Membership. The Chapter Achievement Program is made up of three performance levels: bronze, silver, and gold. Thanks to your efforts, our chapter has attained gold status every year since 1997. After ten consecutive years of achieving gold, a chapter achieves Platinum level, which this chapter has earned since 2006. After twenty years of achieving gold, a chapter achieves Ruby level.

So, what can a member do to earn CAP points for the chapter? Examples, include:

- Attend the monthly chapter meetings;
- Attend chapter sponsored seminars;
- Utilize the chapter sponsored Certified Internal Auditor (CIA) review course;
- Earn an IIA certification;
- Develop questions for the CIA exam;
- Recruit new members;
- Present speeches or training sessions;
- Write internal audit-related articles for publication;
- Provide an internal audit internship at your company for a student; and
- Come up with an innovative way to promote the chapter

So, it's easy to contribute and it doesn't take too much of an effort. You can report CAP activity on the chapter website or directly to the CAP Chairperson Brent Statler at <a href="mailto:bstatler@sccmo.org">bstatler@sccmo.org</a>



NAME
COMPANY
PHONE NUMBER
TYPE OF ACTIVITY: (speaking, editorials, articles, research, student internships, etc.)
TOPIC: (please attach agendas, articles)
LENGTH OF PROGRAM (# CPE hours)
DATE OF ACTIVITY
LOCATION (city/state or country)
DESCRIPTION / OTHER INFORMATION:

Please send, fax, or e-mail to:
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## CPAs and advisors specializing in

## internal audit, IT audit, cyber security and business advisory services

RubinBrown's Internal Audit Team is focused on reducing your risk and improving your business processes, both locally and globally. Our services include:

- · Internal Audit
- · IT Audit
- · Cyber Security Advisory Services
- · Sarbanes-Oxley Compliance
- · Process Improvement
- ERP & Segregation of Duties Tool Supported Analysis
- · IIA Quality Assessment Reviews (QAR)
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- · SOC1, SOC2, SOC3
- · Data Analysis

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- · Litigation Support
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