

#### President's Message

Hello St. Louis IIA Chapter!

Happy Spring! Hope you all are doing well and enjoying the warmer weather!

Thank you to everyone who attended last month's Multi-Track event. Technical difficulties aside, we had a great speaker lineup, and most presentations are available for reply on the event site—www.multitrack2022.com. Thanks again to all volunteers who worked behind the scenes and helped make this a great event!

It's hard to believe we only have two events left this chapter year – as a bonus, both are free. Our April IT-focused webinar is on April 20, and our May finale event is on May 11 at TopGolf. I hope you can attend!

We're beginning to look for volunteers as we start planning the next chapter year. Reach out to me or the other 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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Stay well and be kind! Evan Gruenkemeyer, President 2021-2022

#### **Internal Audit Department Spotlight**

This month, we are spotlighting **Centene's** Internal Audit department. Key highlights include:

- 50-person team located in St. Louis, Charlotte, and various other locations across the country
- The team operates in a flexible environment, primarily in a remote setting, with opportunities for in person collaboration, knowledge sharing and teambuilding
- Audit teams assess operations across the enterprise, including state health plans, managed care products, corporate operations, IT & information security, SOX Compliance, and acquisitions
- Data analytics team members are embedded within the audit teams to assist with implementing various analytics, continuous monitoring, and automation to increase efficiency and effectiveness
- The team communicates higher risk audit findings to leadership and the Audit Committee and drives management closure of these findings through root cause analysis and collaboration on recommendations
- Team members gain a balanced and objective perspective between strategy, operations, policies, regulations, and best practices, broadening understanding of the business and the upstream and downstream impact of processes
- There are opportunities to grow both professionally within the department or into other roles across the enterprise. Over 60% of the management team was promoted from within the audit team.
- Learn more about Centene at <u>www.centene.com</u> and find open internal audit positions at <u>Careers at Centene | Find your purpose</u> (jobs.centene.com)

### Congratulations to Our Newly Certified Member! GREAT JOB!

This month, we'd like to recognize Elisa Lindsey who passed the Certified Internal Auditor exam. Congratulations Elisa, and keep up the good work!



	IIA	- St. Lo	uis Cl	napte	r Progra	ms Cale	ndar
Month	Date	Meeting Type	CPE	Time	Location	Speaker	Торіс
April	4/8, 4/11, 4/13, 4/15	CIA Study	N/A	5 PM - 6:50 PM	Virtual	IIA HQ	CIA Part 1: Essentials of Internal Auditing
April	4/20/2022	Webinar	3	8 AM - 11 PM	Virtual	Local Professional Service Firms	IT Hot Topics
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	1	5 PM - 8 PM	TopGolf - Chesterfield	TopGolf Associate	Overview of Operations at TopGolf
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

#### March 2022 Multi-Track Event Recap

Thank you to all who attended the virtual Multi-Track conference on March 23 and 24. For the fraud sessions, the topics ranged from hearing from the Boeing whistleblower, learning about DOJ's reluctance to prosecute white collar cases, and evolving social engineering techniques. For the audit sessions, the presenters spoke to entity risk management, diversity, equity and inclusion audits, and the latest cybersecurity trends. Then for the soft skills sessions, the subjects ranged from W.O.W factor meetings, employee engagement, and developing strategic listening skills. A big thank you to all the IIA St Louis Chapter and ACFE members that pulled this event together. And thank you to the presenters for sharing their knowledge. We hope we will see everyone in person next year! Additionally, if you attended the event, recordings of most presentations will be available on the event website through May 2022 (multitrack2022.com).

#### Save the Date - April Seminar

The April seminar April 20, 2022, from 8:00 am to 11:00 am Central. Local professional services firms will discuss Information Technology Hot Topics. To register for this FREE webinar, <u>click here</u>.

#### Save the Date – May TopGolf Finale

To close out the chapter year, and celebrate Internal Audit Awareness month, please join us for our finale event at TopGolf in Chesterfield, MO on Wednesday, May 11 from 5:00 pm to 8:00 pm for a happy hour, golf, and a presentation from TopGolf covering an overview of operations at TopGolf. The speaker portion of this event has a maximum capacity of 50 attendees, so be sure to sign up soon. Invite coming soon!

#### **Virtual CPE Pricing Update**

We'll continue reduced pricing for virtual events this chapter year (\$15 CPE hour for members; \$20 CPE hour for non-members). Virtual pricing is:

Meeting – 1 CPE hour \$15 (member), \$20 (non-member) Seminar – 8 CPE hours \$120 (member), \$160 (non-member) Full-time faculty / full-time students FREE

#### **UPCOMING IIA 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





# **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.

For more information or to register, email <a href="mailto:gettraining@theiia.org">gettraining@theiia.org</a> and provide your chapter name to qualify for the discounted price of \$695/Part 1, \$695/Part 2 & \$1,095/Part 3.



#### Election Notification on April 20, 2022

Pursuant to the Bylaws of the Institute of Internal Auditors – St. Louis Chapter, Nathan Croll and Amy Ribick, Board of Governors Nominating Committee, provided the following formal thirty-day election notice on February 22, 2022. As communicated, the individuals below are on the Board of Governors and Chapter Officers nomination slate for the 2022 – 2023 chapter year:

#### **Board of Governors**

For a 3-year term expiring May 31, 2025:

- John Drury (RubinBrown)
- Amy Ribick (Armanino LLP)
- Rhonda Travers (Travers Training and Consulting LLC)

For a 1-year term expiring May 31, 2023:

Evan Gruenkemeyer (Wells Fargo)

#### Officers

For a 1-year term expiring May 31, 2023:

- 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)

Election of the Board of Governors and Chapter Officers will be held during the April 20<sup>th</sup> IIA Seminar. Nominations will also be taken prior to that day and from the floor on the election day. The votes will be tabulated the election day and nominees will be elected by majority of votes.

If anyone has any questions prior to the election, please contact Nathan Croll at <a href="mailto:nathan.croll@rubinbrown.com">nathan.croll@rubinbrown.com</a> or Amy Ribick at <a href="mailto:amy.ribick@armaninollp.com">amy.ribick@armaninollp.com</a>.



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.

# Growth Accelerator



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

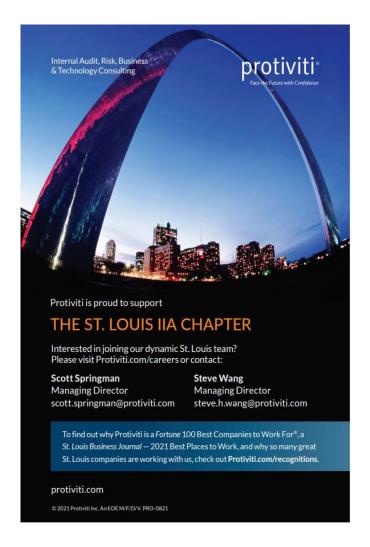
Risk Assurance & Advisory
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Advertising job postings on the website is free! If interested, contact our Webmasters at <a href="mailto:aaron.thorne@graybar.com">aaron.thorne@graybar.com</a> and <a href="mailto:dave.clark@armaninollp.com">dave.clark@armaninollp.com</a>

For Advertising job postings or any business news in our newsletter, please contact our Advertising Chair at <a href="Mandini.Parchure@spireenergy.com">Nandini.Parchure@spireenergy.com</a>



#### **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

#### Website Ad Rates:

Home Page	Logo Only \$210	\$210 (Annually)
All Other Sections	Logo Only	\$105 (Annually)
Job Posting (IIA Member)		Free for 6 months



# 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™ 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: **Brent Statler** 

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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)
- IT Strategy
- · IT Consulting & Due Diligence
- · Enterprise Risk Management
- · SOC1, SOC2, SOC3
- · Data Analysis

In addition, RubinBrown has more than 75 professionals dedicated to business advisory services including:

- Bankruptcy Consulting
- · Business Strategy
- · Forensic Accounting
- · Litigation Support
- · Mergers & Acquisitions
- · Valuation Analyses



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