

# The Institute of **Internal Auditors**

Chattanooga Area

October 2023 Newsletter



#### **IIA CHATTANOOGA AREA EVENTS**

### **Collaborative Auditing**

#### **Register Here!**

Location: Virtual

Date/Time: November 14, 2023, 12:00 pm - 1:00 pm

Cost: IIA Member: \$15, Non-Member \$25

Speaker: Jami Shine, CIA, CRMA, CISA, CRISC

Description: Internal auditors are being asked to take on new roles as we move from being "compliance police" to trusted advisors. These new roles come with new challenges. While collaborative auditing presents many new challenges, it also provides more opportunities to create value for your auditees. This session will discuss implementing a more positive, collaborative approach to assurance engagements in your audit shop without compromising the integrity and objectivity that your board relies upon and that the Standards require.

# Top Risks to Monitor (Standards, Resources, Benchmarks)

#### **Register Here!**

Location: Chattanoga State Community College

Date/Time: December 12, 2023, 12:00 pm - 4:00 pm

Cost: IIA Member: \$100, Non-Member \$140

Speaker: Lindsay Patterson, IIA Executive Vice President - Membership, Marketing, & Communications

Description: An overview of standards applicable to those risks, resources available to help members address those risks, and benchmarks related to how other organizations are responding to those risks.

# **Statistical Sampling**

#### **Register Here!**

Location: Virtual

Date/Time: February 13, 2024, 12:00 pm - 1:00 pm

Cost: IIA Member: \$15, Non-Member \$25

Speaker: Zac Rhyne

Description: Statistical sampling is a generally accepted audit technique widely used in tax, internal audit, financial statement auditing, and many other regulatory and assurance functions. Even with this broad use and deep acceptance of sampling, there can be a wide range of practices and a lack of standardization for audit sampling.

## **Call for Audit Committee Member**

The City of Chattanooga is seeking an Audit Committee member to join them. The Audit Committee is responsible for oversight of the City's annual External Audit, the Office of Internal Audit and the City's Fraud, Waste and Abuse Prevention Program. Audit Committee members must be residents of the City of Chattanooga and may not have any employment or contract interests with the City during their term nor for one year following their term. The Audit Committee is staffed by the Office of Internal Audit.

If you are located within City Limits and are interested in this opportunity please email us at chapter177@theiia.org

## **AVAILABLE JOBS AND INTERNSHIPS**

Unum Scholar Internship

Accounting & Finance Development Program Associate - Unum

Director, IT Audit – Unum

If you have any open positions, including internships, we'd love to hear from you.

Please send us any job postings you have available, and we'll blast the postings to our members.

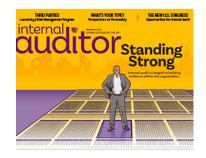
## **CIA CHALLENGE EXAM FOR CISAs**



As a CISA<sup>™</sup> holder, you can take advantage of this limited opportunity to earn the Certified Internal Auditor<sup>®</sup> (CIA<sup>®</sup>) designation through an expedited process called the <u>CIA Challenge Exam</u>. This expedited process allows you to obtain the CIA designation after successfully passing the one-part examination.

#### **INTERNAL AUDITOR MAGAZINE**

Did you know that IIA members get a discount on Internal Auditor Magazine digital access?



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As a member of the chapter, you are eligible for 20% off all Gleim's CIA Review materials, as well as Gleim CPE. If you have any questions, contact our Gleim representative, Ryan Bergh by phone: (800) 874-5346, Ext. 438 or by email: <u>IIAchapters@gleim.com</u>



The IIA's CIA Learning System Version 7.0 is designed to help you pass the exam parts with speed. It is a comprehensive and interactive CIA review program that teaches and reinforces the updated CIA exam syllabi and International Professional Practices Framework (IPPF) in a flexible, on-demand format, tailored to current knowledge gaps, learning style, and schedule. Online quizzes, study tools and reading materials (printed books available as an optional add-on), provide candidates with the most personalized, flexible, and efficient study experience for express, exam day success.

# **IIA CONFERENCES AND NATIONAL EVENTS**



AuditSphere: A Virtual Conference for Small Audit Teams December 7, 2023

2023 IGNITE Conference Oct 24, 2023 through Oct 26, 2023



IIA ON-DEMAND LEARNING



IT Essentials - Assessing Networks and Infrastructure

Risk, Fraud, and Illegal Acts



**CIA Challenge Exam Preparation** 



Auditing Culture





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