



The Institute of Internal Auditors

Chattanooga Area

August 2023
Newsletter

IIA CHATTANOOGA AREA EVENTS

Auditing Sacred Cows

[Register Here!](#)

Location: Virtual

Date/Time: August 21, 2023, 12:00 pm - 2:00 pm

Cost: IIA Member: \$40, Non-Member \$50

Speaker: Dr. Ursula Schmidt

Description: Are there long-standing practices, procedures, embedded beliefs, and traditions that are treated as untouchable, immune to criticism, or unquestionable? Are they outdated, and possibly hindering your organization's growth, or, perhaps, simply off-limits. While "sacred cows" may have initially served a useful purpose, and even contributed to the organization's success, they can also lead to complacency, inefficiency, and resistance to change. Critically evaluating "sacred cows" through the internal audit process can be essential for promoting a culture of continuous improvement, transparency, innovation, and adaptability within the organization.

UTC Student Night

[Register Here!](#)

Location: 540 McCallie Room 104

Date/Time: August 25, 2023, 5:30 pm - 8:00 pm

Cost: Free

Description: The Institute of Internal Auditors Chattanooga chapter is hosting a networking event and student night on Friday, August 25th from 5:30-8 pm at 540 McCallie room 104. The event is open to all business and computer science majors who are interested in learning about careers in internal audit and networking.

Dinner is provided and chapter members from several large employers will be in attendance including those in the corporate, non-profit, and governmental spaces, if you are an employer that would like to attend please register as an IIA affiliate at the link above. This is a fantastic opportunity for students to learn about the industry and network with hiring managers in an informal setting, particularly those majoring in accounting, finance, or computer science. Seating is limited and registrations are required.

We are rounding the corner to having 20 students registered, if your department or company would like to join to meet some potential new hires please be sure to register. Please reach out to aconner@unum.com for any questions!

Lessons Learned from an \$8.5M Fraud

[Register Here!](#)

Location: Chattanooga State Community College

Date/Time: September 12, 2023, 12:30 pm - 4:30 pm

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

Speaker: Nathan Mueller with Special Guest, Dave Kukura

Description: Nathan Mueller committed fraud for the first time with an \$1,100 check. He got away with it, so then he paid off all his debt. Eventually, Mueller was living far beyond his means. In the end, he had embezzled \$8.5 million from ING, a multinational insurance firm where he had been an accounting manager. He will share details on how this happened and ways that we can recognize the signs and prevent fraud. This is a real-life example of fraud and the lessons that can be learned about the importance of controls, segregation of duties, system controls, processing controls, physical safeguards, controls in a time of change and the reality of the fraud triangle.

SAVE THE DATE

October 2023

Data Analysis in Audits

IIA Member: \$35, Non-Member \$50

Virtual

10/10/2023 11:30 pm - 12:30 pm

[Register Here!](#)

[Add to Calendar](#)

November 2023

Collaborative Auditing with Jami Shine CIA, CRMA, CISA, CRISC, Corporate and IT Audit Manager at QuikTrip

IIA Member: \$35, Non-Member \$50

Virtual

11/14/2023 12:00 pm - 1:00 pm

[Register Here!](#)

[Add to Calendar](#)

The Programming Committee is actively planning our events for the 2023-2024 year. Please reach out to [Bambi Gifford](#) or the [Chattanooga Chapter](#) with your **great ideas** for content or speakers.

AVAILABLE JOBS AND INTERNSHIPS

[Internal Auditor II - EPB](#)

[Accounting & Finance Development Program Associate - Unum](#)

[Chief Campus Compliance Officer \(CCCO\) - UT](#)

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™ holder, you can take advantage of this limited opportunity to earn the Certified Internal Auditor® (CIA®) designation through an expedited process called the [CIA Challenge Exam](#). 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?



Internal Auditor magazine is offered exclusively as a digital edition. A full subscription provides you with six issues of *Internal Auditor* each year and 24/7 access to InternalAuditor.org and our [mobile app](#). A one-year subscription is \$60.

[Learn more about how to subscribe here!](#)



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: IIAchapters@gleim.com



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



2023 Financial Services Exchange
Sept 11, 2023 through Sept 12, 2023

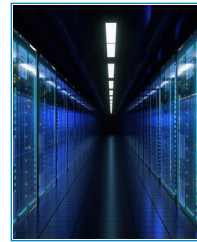


2023 ESG Virtual Conference
September 21, 2023

IIA ON-DEMAND LEARNING



Risk, Fraud, and Illegal Acts



IT Essentials - Assessing Networks and Infrastructure



CIA Challenge Exam Preparation



Auditing Culture

Chapter Officers



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