

**PROGRESS THROUGH SHARING**

# **E-PIPELINE**

## **Edmonton Chapter**



The Institute of  
Internal Auditors  
Edmonton Chapter



edmonton festival city  
live all year

**April, 2010**

### **Upcoming Events**

**APRIL 28-29, 2010 – ACL 252 “Using ACL to Detect Fraud”**

CPE Credits: 16

**ONLY ONE SPOT LEFT!!!!**

**Registration Cutoff Date Has Been Extended!!!**

**Contact Leslie Glasbeek Now! [leslie.glasbeek@edmonton.ca](mailto:leslie.glasbeek@edmonton.ca)**

Members: \$900

Non-Members: \$950

#### **Focus and Features**

Designed for intermediate-level ACL™ users, this two-day course introduces you to using ACL in fraud detection. In an interactive, hands-on environment, you will learn how to create tests for transaction authorization and validation and how to perform trend analysis on employee and merchant activity.

#### **Learning Objectives**

By the end of this workshop, you will be able to:

- Perform data analysis tests to identify anomalies and policy non-compliance
- Perform trend analysis on the anomalies to identify cause and fraudulent activity
- Verify data quality and integrity.
- Test transaction authorization and validation.
- Create tests for purchasing and payables, travel and entertainment expenses, and procurement card expenses
- Describe Benford’s Law and use Benford tests in ACL fraud analysis

#### **Program Level**

Intermediate

## **LUNCHEONS:**

### **APRIL 20, 2010 – IIA Canada Update** - Todd Horbasenko

Todd is Alberta's Geographical Representative and the Chair of IIA Canada's Canadian Council. He will provide an overview of the issues and priorities facing IIA Canada today. As a profession, we are steadily moving in the right direction and are well underway towards the establishment of a Canadian IIA Institute.

Todd believes we are entering the dawn of a new era for our profession and we encourage you to come and hear how you can be a part of it!

Location: Westin Hotel

Time: 11:30-1:00

Price \$30

Registration Deadline: Wednesday, February 14<sup>th</sup>, 2010 at noon

**May 11, 2010** – Annual General Meeting – still to confirm topic - Dr. Karim Jamal, Chair Department of Accounting/MIS, University of Alberta

All members attending the May 11<sup>th</sup> AGM will receive a free "IIA Edmonton Chapter" drinking mug.



For information on future Chapter events, please visit our website at [www.iiaedmonton.ca](http://www.iiaedmonton.ca).

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### **IIA Canada and IIA Toronto Training Week**

Tuesday, May 4, 2010 to Friday, May 7, 2010

St. Andrews Club, 150 King Street West, 27th Floor, Toronto, ON M5H 1J9

Looking for quality internal audit training for the right price right here in Canada? In these difficult times, your training needs are as big as ever but your training budget is not! We have the solution for you.

The IIA Canada and the IIA Toronto Chapter have teamed up to bring eight of the IIA's most popular seminars to Toronto. Come join us for high quality in demand sessions led by qualified and experienced instructors.

Timing: May 4 to 7, 2010

Location: St. Andrews Club (<http://www.standrewsclub.ca/>) located in Toronto's financial and entertainment district

Planned session topics will include:

- Operational Auditing – An Introduction – May 4-5
- Operational Auditing – Advanced – May 6-7
- Auditor in Charge Tools and Techniques – May 4-7
- Beginning Auditors Tools and Techniques – May 4-7
- COSO Based Auditing – May 6-7
- Audit Report Writing – May 6-7
- Small Audit Shop - Challenges, Opportunities and Emerging Practices – May 4-5
- Internal Audit Quality Assessment: Performing an Internal or External Review – May 4-6

Toronto is the largest city in Canada. Come see some of the many tourist sites, one of the sports teams in action or experience some of the many art or cultural events while enhancing your audit skills and the value of your internal audit function.

**Rates – Members** (all rates are in Canadian Dollars):

- \$1,395 for a 2 day session; \$1,795 for a 4 day session
- **Early Bird Rate (April 9th deadline) – \$995 for a 2 day session; \$1,395 for a 4 day session**
- SPECIAL Register for both the introduction and advanced operational auditing courses for \$2,395
- Internal Audit Quality Assessment: Performing an Internal or External Review – \$1,490 for a 2 ½ day session

**Rates – Non-Members** (all rates are in Canadian Dollars):

- \$1,540 for a 2 day session; \$1,940 for a 4 day session
- **Early Bird Rate (April 9th deadline) – \$1,140 for a 2 day session; \$1,540 for a 4 day session**
- SPECIAL Register for both the introduction and advanced operational auditing courses for \$2,540
- Internal Audit Quality Assessment: Performing an Internal or External Review – \$1,635 for a 2 ½ day session

**Group Registration:**

Sign up 4 people, receive a 20% discount and receive a 5th slot for "free"

**Registration:**

Registration will be available shortly. Go to IIA Canada Website.

**Notes:**

- Fees are in Canadian Dollars
- Cancellations received after April 30, 2010 will incur a \$250 processing fee.
- Refunds will not be granted after April 30, 2010 but substitutions are permitted. All substitutions must be accompanied by a letter of authorization from the original registrant

**Lodging and Activities:**

Go to Tourism Toronto at <http://www.seetorontonow.com> for information on accommodations, attractions, events, nightlife and shopping.

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**NATIONAL CONFERENCE**  
Vancouver, British Columbia  
September 26–29, 2010

**SAVE THE DATE**

The 2010 Conference Committee invites you to attend the third National Conference of the Institute of Internal Auditors Canada to be held at the Sheraton Vancouver Wall Centre Hotel.

The 2010 Conference theme of **Pathways to Excellence** will feature an inspiring program of educational tracks, thought-provoking keynote speakers and industry exhibitors. For the first time in the brief National Conference history, we are welcoming presentation submissions from delegates! We invite you to visit the conference website at [www.iaa2010bc.com](http://www.iaa2010bc.com) to keep up to date with new and exciting developments.

If you have any inquiries, please contact the conference secretariat at [iaa2010bc@simplyeventful.com](mailto:iaa2010bc@simplyeventful.com).

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## **IIA 2010 Atlanta International Conference!!**

The Atlanta Chapter is proud to host The IIA's 2010 Atlanta International Conference on June 6 – 9. Further information at [www.theiia.org](http://www.theiia.org).

If you have any questions about the conference, please send an e-mail to [iaa2010atl@theiia.org](mailto:iaa2010atl@theiia.org).

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## **GOING FOR GOLD in 2009/10: Chapter Achievement Program**

Chapters are recognized by The IIA for special achievements each year through the Chapter Achievement Program (CAP). For many years now the Edmonton Chapter has been awarded **the Platinum achievement level**. This is a special level created to recognize Chapters that attain GOLD status for 10 consecutive years.

Achievement of this level is possible only with your help and support. We receive points for activities our members undertake to promote and support the internal audit profession.

Please inform us if you have participated in one or more of these activities since May 2009:

- Published articles on internal auditing or related topic in Professional Journals (e.g. Internal Auditor)

- Conducted a speaking engagement on internal auditing or related topic in Canada
- Conducted a speaking engagement on internal auditing or related topic outside Canada
- Participated on an IIA-sponsored Quality Review Team.

Activities are used to calculate Chapter Achievement Points and these are reported to IIA Headquarters on a monthly basis. Please provide your information to our Director CAP Reporting: Leslie Glasbeek – [leslie.glasbeek@edmonton.ca](mailto:leslie.glasbeek@edmonton.ca) .

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## **Computer Based Testing (“CBT”)**

### **TESTING CENTRES**

The IIA has established a new CBT testing site here in Edmonton through PearsonVue. The site is at the Academy of Learning on Gateway Blvd and is available for registration on the PearsonVue website. Pearson VUE administers the IIA’s exams in a computer-based format at IIA-authorized Pearson VUE testing centers throughout the world. To locate a full list of IIA-authorized testing centers, visit the Pearson VUE Web site at <http://www.pearsonvue.com/iiia> and click on “Locate a test center.”

### **REGISTERING FOR AN EXAM**

Candidates may apply/register for certification exams using the IIA's Certification Candidate Management System (CCMS). Visit the IIA’s Web site at [www.theiia.org/certification](http://www.theiia.org/certification) for full details on the Computer Based testing program and to register for exams through the CCMS system.

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## **Job Postings!!**

Remember to visit the “Careers” section of our website regularly to see all the latest job opportunities waiting for you!!

Just follow this link... <http://www.iiaedmonton.ca/Public/IICareers.aspx>

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## **Website – ‘Members Only’ area**

If you are having any problem logging in to the ‘Members Only’ area, first try your IIA membership number with the generic password ‘iiaedmonton’. If this does not work, please contact Werner Pietrzyk at [werner.pietrzyk@csfinancial.ca](mailto:werner.pietrzyk@csfinancial.ca) for help.

**Important:** Our chapter contact information comes directly from IIA headquarters on a monthly basis. It is therefore very important that you **update any changes** to your personal and contact information to the global website as soon as possible. Please contact Customer Service at [www.theiia.org](http://www.theiia.org) or log in with your ID and password directly on the site and use the self administration option to change your information.

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### **General Information**

- Visit the IIA Edmonton Chapter website at [www.iiaedmonton.ca](http://www.iiaedmonton.ca)
- Visit the IIA Canada website at [www.iiacanada.ca](http://www.iiacanada.ca)
- Visit the IIA global website at [www.theiia.org](http://www.theiia.org)
- For questions regarding this newsletter or the website contact: Werner Pietrzyk at (780) 732-5660 or [werner.pietrzyk@csfinancial.ca](mailto:werner.pietrzyk@csfinancial.ca)
- For any other questions regarding the chapter, please contact: Kathleen Gora at (780) 644-5271 or [kathleen.gora@gov.ab.ca](mailto:kathleen.gora@gov.ab.ca)