



The Institute of
Internal Auditors
Edmonton Chapter



edmonton festival city
live all year



The Institute of
Internal Auditors
Edmonton Chapter

We are Looking for Sponsors!

If you are interested in sponsoring the IIA Edmonton Chapter, please contact Edwin Ryl, Director Marketing for the Edmonton Chapter at edwin.ryl@edmonton.ca.

Edmonton Chapter

January, 2012

IIA Edmonton E-PIPELINE

PROGRESS THROUGH SHARING

President's Message

Dear Members:

Lisa Majeau Gordon, CA-IFA, CFE, CFI of Meyers Norris Penny (MNP) will be the speaker for the January 17th luncheon which MNP is sponsoring. The exciting luncheon topic will be "Fraud Update in Canada: A View from the Trenches". Registration is filling up fast for this one so don't delay!!

I look forward to seeing you at this and our other future seminars and luncheons.

Happy New Year!

Sundeeep (Sunny) Kakar

January 17th luncheon

Our next luncheon is scheduled for January 17th at the Westin Hotel from 12 to 1 PM (doors open at 11:30).

Luncheon Topic: Fraud Update in Canada: A View from the Trenches

The session will be an overview of trends in recent fraud investigations, and a discussion of their impacts on Internal Auditors.

Speaker: Lisa Majeau Gordon, CA-IFA, CFE, CFI

Lisa leads MNP's Investigative and Forensic Services team in Edmonton and Northern Alberta. For more than 15 years, she has helped public-sector organizations, large companies, legal counsel and owner-managed enterprises successfully overcome uncertain situations and crises. Lisa has worked in all industry sectors and for both criminal and civil courts. Lisa helps clients with investigations, forensic accounting, fraud risk management, litigation support, anti-money laundering, regulatory compliance and privacy. Lisa is a Chartered Accountant. She has been designated a Specialist in Investigative and Forensic Accounting by the Canadian Institute of Chartered Accountants. She is also a Certified Fraud Examiner, Certified Forensic Investigator, and a graduate of the University of Alberta's Business Leadership Development Program.

Sponsor: MNP

For more information and to register go to:

<http://www.gifttool.com/registrar/ShowEventDetails?ID=1969&EID=11185>

Registration Deadline: Wednesday, January 11, at 12 PM.

IIA Registration and Cancellation Policy

Finally, we have updated our Registration and Cancellation Policy to reflect some recent changes with our group ticket packs. The New policy is available on our website at www.iaedmonton.ca

I wish everybody **a Merry Christmas and a Happy New Year**. I sincerely hope to see you at our first Luncheon of the Year.

Kind regards,

Leslie Glasbeek

VP Programs, Edmonton Chapter

Institute of Internal Auditors

ACL 105 Foundations of ACL – Concepts and Practices

It's a go.

This winter, the Institute of Internal Auditors – Edmonton Chapter is offering a 3-day ACL seminar: **ACL 105 Foundations of ACL – Concepts and Practices.**

We brought this seminar to Edmonton in 2009 and it was fully booked within days. A number of you have requested us to bring it back again.

The Seminar is scheduled for Wednesday, February 22 to Friday, 24, 2012 at MacEwan University. For more details on this Seminar, please go to http://www.acl.com/pdfs/Training_105.pdf. The Seminar will be facilitated by ACL and led by one of their experienced instructors. Costs are \$1350 (+GST) for members and \$1450 (+GST) for non-members.

For more information and to register go to:

<http://www.gifttool.com/registrar/ShowEventDetails?ID=1969&EID=11185>

Registration Deadline: Wednesday, February 1st, at 12 PM.

Only a limited number of spots are available!! Based on the responses we got, they will fill up quickly!!



2011-2012 Program

Date	Offering	Comment/Topic	Speaker	Location	Sponsor / Comments
2011					
Nov 15	Luncheon	Leveraging Internal Audit Performance Planning	John Hagan, Western Economic Diversification	Westin	PWC
Nov 15	CAE Roundtable			TBD	Facilitation by PWC
2012					
Jan 17	Luncheon	Fraud	To be confirmed	Westin	MNP
Feb 21	Luncheon	Risk Management and Governance	To be confirmed	Westin	Ernst & Young
Feb 20-24	Seminar	ACL (105)		Grant MacEwan	
Mar 20	Luncheon	To be confirmed	David Wiun, City Auditor	Westin	Deloitte and Touche
Mar 20	CAE Roundtable			TBD	Deloitte and Touche
April 17	Luncheon	CSI: Internal Auditing	Graeme Dowling (Former Chief Medical Examiner of AB)	Westin	Deloitte and Touche
April 16-18	Seminar	Countinous Auditing	MIS	TBD	
May 15	Luncheon + AGM	Assess our Relevance	To be confirmed	Westin	PWC
Note: Please note that some elements of the program are currently still tentative. In addition, we continuously try to improve our program and, as such, changes may still take place.					

Membership News

Membership News

Great news with which to start the year – We now stand **395** members strong! Our Chapter membership continues to be broad and diverse. It includes auditors from all major industries and from different regions of Canada: 372 from Alberta, 12 from the NWT and the Yukon, and 11 from other provinces and abroad.

New Members - 2011

The following 87 members joined our chapter in 2011; an additional 5 new members asked that their names not be published in our membership directory and therefore are not listed here.

Ademola Ajidagba	Grant Geake	Jonathan Lim	Hemendra Shah
Jamie Anaka	Russ Gillespie	Yongqiang Liu	Jon Shen
Darcy Atkinson	Rene Gingras	Alain Maisonneuve	Erica Smith
Scott Bailey	Charlotte Gomes	Colleen Marshall	Ray So
Benjamin Bakare	Sally Greenhill	Andrew McGregor	Jonathan Spurgeon
Ric Bartlett	Melanie Hamel	Debbie McNally	Tanya Stegmeier
Kristy Bishop	Katherine Hibbs	Edward Mondol	Tim Tanasichuk
Dr. Leslie Blyth	Gail Hill	Brenda Nilsson	Suzhen Tao
Catherine Braeuer	Alexander Hilsbos	Myles Norton	Susan Taylor
Luis Carmona Ruiz	Zahida Hirani-Saran	Hallstein Ofstad	David Triska
Stephanie Carter	Rubi Holder	Morounfolo Okunnuga	Lisa Vallee-Burrows
Marja Chamzuk	Beth Holmes	Jesser Opinio	Beth Vickers
Vincent Choy	Munro Hope	Gurshavan Pandher	Cindy Wang
Diane Cleiren	Monica Jeske	Gurdeep Parhar	Jenny Wei
Christine Cowan	Yonghua Ji	Vincenza Pinos	Lorae Westmarsh
Mariana Domanico	Xiaojin Jiang	Prashant Prashant	Dan Wiat
Jim Donnan	Zoya Kingston	Graham Quast	Allan Winarski
Don Easton	Barbara Labelle	Ray Reimer	Benny Yang
Dustin Esak	Danny Lan	Yuki Richardson	Kevin Yee
Charmaine Fabon	Lisa LaRocque	Nayyer Rizvi	Annie Yeung Allers
Ian Faling	Tony Lenihan	Jim Ross	Ben Zhao
Edward Fong	Jessica Li	Joe Salaysay	

February: Membership Data Improvement Initiative

With reliable membership data we can tailor training and other Chapter initiatives to better suit members' needs. Unfortunately, a significant portion of membership data appears to be out of date (e.g., industry sector, job type). To improve the data we have on file, we'll be emailing members their membership data in February and asking them to confirm the accuracy. Any updates will need to be made by the individual member through his/her [IIA Global membership profile](#).

Thanks to everyone for making 2011 such a successful year for our chapter. If you have ideas about how we can make our Chapter even more successful in 2012, please let us know!

Lisa Nykolyshyn
VP Membership

IIA Edmonton Chapter CIA Award — 2012

Program Description

For the 2011-2012 academic year, this one-time \$1,500.00 award is given to either an ISSM graduate student with a previous degree or minor in business, or a current CUCA undergraduate student who: a) has demonstrated leadership and work ethics qualities, in addition to a strong academic performance; b) likes to pursue a career in internal auditing and consultancy upon graduation; and, c) is committed to passing all four **Certified Internal Auditor (CIA)** exam parts within 24 months of receiving their academic degree.

The award break down and payment procedures will be as follows: Scholarship recipients will be reimbursed up to \$1,000 for expenses associated with purchasing CIA exam prep material; and, up to \$500 for CIA testing fees. Purchase receipts for testing fees and exam preparation material must be presented to the Edmonton chapter certification director within 24 months from the award winner's official date of graduation.

Eligibility

- Third or fourth student year status for undergraduates. Graduate applicants must be expected to graduate no later than Spring 20102.
- Open to business (management program) students; **or**, those who are pursuing a business (management) minor who have successfully completed the following business courses with a minimum grade of "B" for each course:
 - At least one financial accounting course (ex: introduction to accounting or accounting 101). Please note that students with several accounting courses may be given preference, depending on the number of applications received.
 - At least one 200, 300 or 400 (or higher) level finance course (ex: finance math, corporate finance or financial management. Personal finance courses do not meet the finance requirements for this scholarship);
 - At least one 200, 300 or 400 (or higher) management course;
 - One computer science or MIS course;
- Min. Cumulative GPA of 3.0;
- Demonstrated leadership and work ethics qualities, as evidenced by a professor or former supervisor recommendation.

Award Deadline and Application Procedures

Concordia students deadline for this award is January 16, 2012 at noon. Award winners will be announced sometime in March of 2012. Award paperwork consisting of the signed award description form, cover letter explaining in 300-350 words why the award candidate should be considered for this award (discuss leadership qualities, academic performance and extracurricular activities and/or previous work experience), resume, **sealed transcripts and recommendation form**) must be delivered by mail or in person to:

Dr. Shaun Aghili, CMA, CIA, CISA, CFE

Institute of Internal Auditors, Edmonton Chapter Academic Liaison

C/O Mihalcheon School of Business

Concordia University College of Alberta

Room HA331

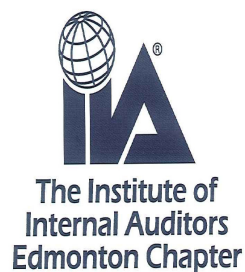
7128 Ada Blvd., Edmonton, AB, T5B 4E4

Tel: 780-378-8465 | Email: shaun.aghili@concordia.ab.ca

For detailed information about the CIA professional designation, please visit: <http://www.theiia.org/certification/new-to-iaa-certifications/>

Student Consent:

I understand the terms and deadlines of this award and have had an opportunity to carefully review the information posted at <http://www.theiia.org/certification/new-to-iaa-certifications> in order to determine if a career in internal auditing and the CIA certification are the right choices for me. As such, I fully understand the academic, ethics, work experience and continuing education requirements to attain and maintain the Certified Internal Auditor designation.



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.iaedmonton.ca/Public/IACareers.aspx>

We're on the web!

www.iaedmonton.ca

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 'iaedmonton'. If this does not work, please contact Werner Pietrzyk at wer-pierrzyk@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 or log in with your ID and password directly on the site and use the self administration option to change your information.

General Information

Visit the IIA Edmonton Chapter website at www.iaedmonton.ca

Visit the IIA Canada website at www.iiacanada.ca

Visit the IIA global website at www.theiia.org

For questions regarding this newsletter or the website contact: Werner Pietrzyk at (780) 732-5660 or wer-pierrzyk@csfinancial.ca

For any other questions regarding the chapter, please contact: Sunny Kakar at (780) 441-6830 or sun-deep.kakar@ca.pwc.com



**The Institute of
Internal Auditors
Edmonton Chapter**