

# The Institute of AUDIT SCOPE Internal Auditors Newsletter.

July-August 2024

Florida West Coast

IIA FWC chapter's resource for training, news, and member announcements



## Global Internal Audit Standards Tidbits

According to Standard 9.2 Internal Audit Strategy, the Chief Audit Executive must create and deploy a strategic plan. This plan must support the entity's objectives and align with the audit committee's and management's expectations.

The plan's tactics must achieve a long-term or overall objective and have a vision, a strategic objective, and initiatives. All of these must help guide the internal audit function toward fulfilling the internal audit mandate. Here are some tidbits for your strategic plan:

- Implement continuous monitoring;
- Develop a fraud detection program; and/or
- Conduct an audit risk assessment at significant subsidiaries

Have fun implementing or updating your IA strategic plan soon!

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Email: Chapter89@IIAChapterCommunications.org

Scott Casturo & Karen Percent | Editors

## **AUDIT SCOPE** July - August 2024

## **Upcoming FWC Chapter Events**

In-Person CPE: October 11, 2024 @ TOP GOLF!!! Label Up to 8-hours CPE, Sponsor: Frazier & Deeter



In-Person CPE: **December 4, 2024:** All Day Seminar, Up to 8-hours CPE, @ **Stetson Law** (details to follow)

In-Person CPE: **February 21, 2025:** All Day Seminar, Up to 8-hours CPE (details to follow)

In-Person CPE: **April 2025:** All Day Seminar, Up to 8-hours CPE (details to follow)

\* "In-Person" FWC Chapter events are NASBA CPE Approved,

## **Chapter Opportunities**

Seeking Participants for the following Committees:

- Programming
- Communications
- Membership/Certifications
- Technology
- Academic Relations

Please contact the chapter with your interest.



Email: Chapter89@IIAChapterCommunications.org

## **AUDIT SCOPE** July - August 2024



### **International Conference**

7/15-7/17/24, Washington, DC, 20 CPEs

## **Enterprise Risk Management Conference**

9/12/24, Virtual

## **Financial Services Exchange**

9/23/24 - 9/24/24, Washington, D.C.

#### **IGNITE Conference**

10/21/24 - 10/23/24, Las Vegas, NV

## http://theiia.org/en/learning/conferences



## GET Certified



According to the IIA: Earning a professional credential is essential to strengthening your knowledge base and being distinguished from your peers. Wherever your journey takes you, there is an IIA credential that can certify your success.

https://www.theiia.org/en/certifications/

## **AUDIT SCOPE** July - August 2024

## JOB BOARD - Highlighted Opportunity

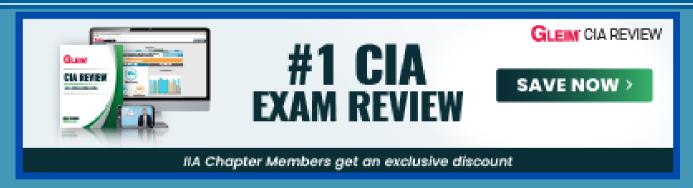
#### **PINELLAS IG IS THE PLACE TO BE!**

- Are you seeking a challenging and rewarding career that provides opportunities for professional growth and advancement?
- Do you want to improve local government and positively impact public trust

Then consider joining our team at the **Pinellas County Clerk of the Circuit Court Division of Inspector General.** We are committed to attracting, retaining, and developing a diverse team to meet our mission.

Click here to apply: https://phh.tbe.taleo.net/phh04/ats/careers/v2/viewRequisition? org=PCG&cws=47&rid=12495

- Learn more about the services provided by the Division of Inspector General by visiting our website at: <a href="https://www.mypinellasclerk.org/Home/Inspector-General">https://www.mypinellasclerk.org/Home/Inspector-General</a>.
- Pinellas County Government offers competitive pay and a comprehensive benefits package: <a href="http://www.pinellascounty.org/hr/whatweoffer">http://www.pinellascounty.org/hr/whatweoffer</a>.



The **IIA Florida West Coast Chapter** has partnered with **Gleim** to ensure your success on the **CIA** exam!

Place your order directly online by going to <u>//gleim.com/IIAFWC</u> or contact Leslie Rodriguez at 800.874.5346 ext. 456 or <u>iiachapter@gleim.com</u> to learn about the significant discounts you are eligible for as an IIA chapter member.

## Recent Event - May 8, 2024

The FWC chapter held a FREE webinar on May 8th, 2024, to celebrate Internal Audit Awareness Month. More than 75 IIA FWC chapter members attended!

### Thank you all!

#### **Key Take Aways:**

- Event was hosted by Jefferson Wells
- Speakers were: Tim Lietz & Jim Hejka
- Focused on Automation Trends & Managing the Corresponding Risks

# THE NEXT ALL-DAY SEMINAR FRIDAY, October 11, 2024

## Recent Event - June 26, 2024

The annual planning event for the FWC Chapter was held virtually on June 26, 2034. There were over 20 attendees!

### Thank you all!

#### **Key Take Aways:**

- Continue with dynamic seminars
- Continue student engagement
- Educate on Global Standards
- Expand job posts
- Streamline the Newsletter



Jefferson

Wells

ManpowerGroup



## Welcome New Members (since 5/6/24)

Sofya Boqdanova **Mariana D J Freitas Lori Davis Deana Hager Moshe Lazaros Jeffrey Lilley Dawson Lincecum Paulina Lopera Amy Perrone Tabitha Provencio Emily Wamsley Holden Wilhoit Alicia Wilson** Jimmy Yu

**Vinayak Akula** Monika Alakanti **Eric Anderson Titilope Awotorebo Danielle Berche Robert Burns Maria Deane Sharon Donaghey Christine Freyermuth** Savannah James Aldona Kwiatkowska **Eileen Lin Paulina Lopera Paolo Guiseppe Mate Carly Mercado** 

**Victor Meza Raman Mittal Henry Molina Manaure Moreno Gonzalez Chris Nguyen Veena Putta** Arunima Raja **Stephanie Reyes Daniel Rico** Selena Bianca Silvino **Gurdeep Singh Richard Viera Regina Williams** 



**Newly IIA Certified** 





Nicole Nelson, CIA Sedric Jacobsen, CIA

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### No Exceptions: Furry Friends Check All the Right Boxes



Moya is a flunky from the Seeing Eye Association, class of 2010! She is now 13.5 years old and still has tons of energy and brings joy to her family (Jason Kessler & Karen Percent) every single day. The name Moya came from the early 2000's sci-fi series FarScape (the ship's name)



This is **AI Cat** - He was generated using AI and the description: "a brown tuxedo tabby with green eyes and full of attitude" on May 16, 2024. We would love to feature your furry friend. Please send a picture to Scott Casturo <a href="mailto:Chapter89@IIAChapterCommunications.org">Chapter89@IIAChapterCommunications.org</a>

To feature your Furry Friend, please send a pic of your four-legged, shell-wearing, fin-flapping special companion to the FWC communications Officer, Scott Casturo. Email the chapter: <a href="mailto:Chapter89@IIAChapterCommunications.org">Chapter89@IIAChapterCommunications.org</a>



### Word Search - Summer!



D	S	R	R	М	O	L	R	N	S	ı	В	C	T	T
В	U	Т	K	N	L	Α	G	O	O	N	1	N	Α	N
Α	N	O	P	1	C	N	I	C	ı	Α	L	T	N	A
Т	N	1	R	F	G	U	R	A	N	D	O	R	T	A
Н	Y	G	ν	A	C	Α	T	1	0	N	Н	A	D	S
ı	S	D	T	Ε	ν	P	Н	Q	U	A	L		T	Ε
N	T	Ε	A	Т	F	E	C	L	W	E	R	N	R	S
G	Α	P	O	O	L	D	A	T	Α	G	E		E	S
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U	K	N	L	C	P	N	В	Α	S	E	В	A	L	L
I	G	D	C	S	F	A	C	O	S	S	N	U	R	G
Т	C	Ε	N	Υ	L	O	L	O	N	C	U	Ε	Т	N
G	Ε	S	K	R	О	W	Ε	R	ı	P	F	R	S	U
S	W	C	L	A	P	U	P	W	ı	Н	Y	V	F	S
K	F	E	S	T	ı	V	Α	L	S	Α	N	S	W	P

BASEBALL FLIPFLOP POOL

BATHINGSUIT FUN SUNGLASSES

BEACH GRILL SUNNY

BOAT HAT SURF

FESTIVALS LAGOON TAN

**FIREWORKS** PICNIC VACATION

Words can be vertical, horizontal, diagonal, forward, or backward. Good Luck!