



Monthly Reporter

December 2012

PRESIDENTIAL PRESS

Platinum Edition

December - Let's Make It a December to Remember!

As we close out the 2012 calendar year, I wanted to reflect on the numerous successes we as a chapter have had to date. Our Board commenced work with a vision and framework based upon Mac Anderson and S.L. Parker, entitled 212 The Extra Degree. The framework is based on one extra degree of effort in business and life separates the Good from the Great! Specifically, at 211 degrees water is hot. At 212, the water boils. It takes only a minor bit of difference from just 1 extra degree to make all the difference.



Detroit - we are a Great Chapter! We continue to have strong membership engagement and participation in our chapter meetings, webinars, supplemental training sessions, and social events. But the best is yet to come! We are beginning our countdown to our 70th year anniversary and our highly acclaimed Spring Seminar.

On December 11, we have two renowned experts for our monthly chapter meeting, who will discuss Enterprise Risk Management. Our first speaker, Jay Taylor, who also is a Detroit IIA Board member, will describe the processes used by General Motors to build and sustain their ERM program. Our second speaker, Brian Thelen, General Auditor and Chief Risk Officer for General Motors, will discuss how to ensure an ERM program is delivering the value expected by the Board of Directors and senior leaders.

On behalf of the Board of Governors, I would like to extend warm wishes to our membership and their families. I look forward to a prosperous 2013 and I challenge each of us to bring the heat - and add that one extra degree of effort - to continue to make the Detroit Chapter the best chapter in the United States.

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QUICKLINKS

- DETROIT CHAPTER HOMEPAGE
www.detroitiia.org
- IIA WEBSITE
www.theiia.org

UPCOMING IIA CONFERENCES:

- 2013 General Audit Management Conference
March 18-20, 2013
Las Vegas, NV
- 2013 Gaming Conference
April 3-5, 2013
Las Vegas, NV, USA
- 2013 International Conference Management
July 14-17, 2013,
Orlando, FL, USA,

Webinars:

- Guidance Briefing: GTAG 17: Auditing IT Governance
Dec 12, 2012 1 - 2 p.m. ET
- Members-only Webinar: Building a Better Internal Auditor
Dec 18, 2012 1 - 2 p.m. ET

For event and registration details, visit
www.theiia.org/

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The Institute of Internal Auditors
Detroit Chapter

PRESIDENTIAL PRESS (cont.)

If you have any comments or suggestions on ways we can improve our activities, please email me at jbankowski@assetacceptance.com

Happy Holidays,

Jeffrey S. Bankowski

President, Detroit Chapter IIA

CHAPTER EVENTS

IIA & ISACA DECEMBER JOINT CHAPTER MEETING

December 11, 2012 4:00 - 7:30 pm
Location - U of M Dearborn

Building a Practical Enterprise Risk Management Program: The Foundation" & "Turning the ERM Process into Results"

Speakers: Brian Thelen, CPA and Jay R. Taylor, CIA, CISA, CFE, CRMA

WEBINAR - 2013 AND BEYOND: STAYING ONE STEP AHEAD OF REPORTING AND REGULATORY CHANGES WEBINAR

January 16, 2013
Noon to 1 pm

The dynamic nature of accounting standards, filing rules and financial market regulations demands that you stay one step ahead of the changes. This presentation will provide an overview of accounting and compliance requirements with a focus on two elements of a myriad of critical items to consider in your financial reporting and internal audits for 2013 - the JOBS Act and Conflict Minerals.

- JOBS Act: Establishes SEC requirements for emerging growth companies that makes it easier to raise capital and provides an IPO 'on-ramp' to phase in certain requirements.
- Conflict Minerals Rule: Mandated by the Dodd-Frank Act with direct impact to half of all public companies including technology, automotive, and industrial products industries.

Learn how these and other changes may impact your audit scope and work plans and why you must partner with your accounting organization to stay one step ahead.

Presented By: Michelle Search-Winters

View the webinar at:
Lnk: www.brighttalk.com/webcast/6551/62353

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CRMA
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Chapter, Eastern
Kan Shao
Central Region, District 2 Rep.
Duane Borkowski, MBA, CIA

CHAPTER EVENTS (cont.)

IIA & IMA JOINT CHAPTER MEETING

JANUARY 15, 2013

Location - VisTa Tech Center - Schoolcraft College

How Sustainable is the U.S. Economic Recovery?

Speakers: Thomas J. Naughton , CPA, CM and G. Mustafa Mohatarem, Ph.D.

2013 IIA AND ISACA SPRING CONFERENCE

MARCH 11-13, 2013

Location - U of M Dearborn Fairlane Center

The Detroit Chapters of the IIA and ISACA are proud to co-sponsor the annual Spring Conference. Each year, the conference committee spends a considerable amount of time planning a comprehensive series of course offerings for our members and guest. The 2013 event is no exception.

More information can be found at:

Link: http://detroitiia.org/PDF/2013_Detroit_Spring_Conference.pdf

ANNOUNCEMENTS

SUGGESTIONS OR COMMENTS

We are interested in your feedback. Please send any comments or suggestions to Erin Erickson at eerickson@accretivesolutions.com.

IIA BRIDGE MEMBERSHIP

Currently between employers? You may qualify for an IIA Bridge Membership.

Visit Detroitiia.org for more details on how to apply

UPDATE YOUR IIA PROFILE

If your contact, certification, or employment information has changed, please remember to update your IIA profile.

Visit www.theiia.org

ADVERTISE IN OUR NEWSLETTER

We are now accepting advertisements for our monthly chapter newsletter.
Visit www.detroitiia.org for additional information

Reasonable pricing

Quarter page - \$85

Half page - \$165

Full page - \$330

70TH CHAPTER ANNIVERSARY CELEBRATION

SAVE THE DATE! SAVE THE DATE! SAVE THE DATE!

The Detroit Chapter is celebrating the 70th Anniversary of its founding and formation as the second chapter established. The founding date is January 27, 1943. The Detroit Chapter is planning to celebrate this important milestone on Tuesday, February 12, 2013. Please mark your calendars to reserve the date on your calendars. The meeting will provide an excellent forum for networking with current and former Detroit Chapter members including the former Chapter presidents.

The Detroit Chapter is honored to feature two speakers with IIA affiliations. The pre-dinner speaker is Douglas J. Anderson, CIA, CRMA who is the Global Finance Director - Corporate Controllers from The Dow Chemical Company in Midland, Michigan. Mr. Anderson is also The IIA Board of Directors and a member of the Detroit IIA Chapter.

The post-dinner speaker is J. Michael Peppers, CIA, CRMA, CPA, Chairman of The IIA 2012 - 2013 North American Board. Mr. Peppers is also the Vice President and Chief Audit Officer of the University of Texas, MD Anderson Cancer Center in Austin, Texas.

Details of the presentation topics will be provided on the invitation email.

How can you help? Please share the information of the 70th Celebration meeting with your co-workers and former Detroit Chapter members and bring them along to the February 2013 meeting. For our 70th Anniversary fiscal year, the Detroit Chapter has established special pricing of \$20 per meeting for members and \$30 for non-members. When the email invitation for the February 2013 meeting arrives, please forward the invitation to your co-workers and former members. Also, if you are aware of the contact information for the former presidents of the Detroit Chapter, please contact Duane Borkowski (db8541th@att.net) and the Chapter would like to send them a special invitation as well.

FORMER CHAPTER PRESIDENTS

IN HONOR OF OUR 70TH ANNIVERSARY, WE WOULD LIKE TO ACKNOWLEDGE THE FORMER DETROIT CHAPTER PRESIDENTS.

Daniel Wiechec 2010-11
Tanya Cooper 2009-10
Sharon L. Gipson 2008-09
Mark Weintraub 2007-08
Matthew B. Burgess 2006-07
Duane E. Borkowski 2005-06
D. Bruce Ring 2004-05
Joseph L. Harris 2003-04
David T. Flynn 2002-03
Owen B. Rockentine 2001-02
Valorie Robinson 2000-01
Mark E. Miles 1999-00
John W. McCormick 1998-99
Martin Wood 1997-98
Bonnie Glasier 1996-97
Ken Jacobs 1995-96
Frank St. Onge 1994-95
Fran DeBasco 1993-94
Richard H. Beuther 1992-93
D. Robert Okopny 1991-92
William L. Wayland 1990-91
Raymond Kaslik 1989-90
John H. Clough 1988-89
Joe Sanders, Jr. 1987-88

Dennis R. Mason 1986-87
Thomas A. Seim 1985-86
Michael P. Goldfine 1984-85
Lloyd W. Coomb 1983-84
Ronald L. Bell 1982-83
Climie Seals, III 1981-82
Robert J. Seefelt, Jr. 1980-81
John K. Heitchue 1979-80
Robert B. Rito 1978-79
Gilbert L. Lavey 1977-78
Franklin C. Pinkelman 1976-77
Ernest O. Miller 1975-76
Kenneth R. Columbo 1974-75
Ronald W. Gresens 1973-74
Robert W. McCoy 1972-73
William J. Berglund 1971-72
Robert F. Thursdale 1970-71
Gilbert N. Wolf 1969-70
George J. Pramstaller 1968-69
Robert P. Harrison 1967-68
Arnold J. Benes 1966-67
Robert J. Dersch 1965-66
Donald S. Adam 1964-65
Lester W. Newbern 1963-64

W. John Roberts 1962-63
Maurice E. Willets 1961-62
Dwight W. Presser 1960-61
Robert W. Hauge 1959-60
James E. Costello 1958-59
Haver E. Alspach 1957-58
Stanley J. Blaznek 1956-57
Charles A. Windt 1955-56
Thomas P. Russell 1954-55
Joseph W. Mencotti 1953-54
Lawrence P. Hourihan 1952-53
Dan H. Butler 1951-52
Howard E. Weinerskirk 1950-51
Frank J. Coykendall 1949-50
Harris J. Symes 1948-49
A. L. Simpson 1947-48
Byres Burlingame 1946-47
Earle H. Cunningham 1945-46
Thomas J. Kimmerly 1944-45
Charles J. Ghesquiere 1943-44
John G. Ivers

GET IN ON THE GROUND FLOOR

WITH THE IIA'S EXCITING NEW RISK MANAGEMENT INITIATIVE!

You have the knowledge and experience Show it by earning your CRMA Certification!



The IIA's Certification in Risk Management Assurance™ (CRMA®) will assist you in demonstrating your ability to:

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The CRMA, one more mark of professional distinction for internal audit practitioners.



CAP UPDATE

TOTAL SERVICE MEMBERS

MINIMUM REQUIREMENT

325

As of December 2012

382.60

As of December 2011

398.19

TOTAL SERVICE PROFESSION

MINIMUM REQUIREMENT

200

As of December 2012

395.70

As of December 2011

300.10

TOTAL SERVICE ADMINISTRATION

MINIMUM REQUIREMENT

160

As of December 2012

207.00

As of December 2011

229.00

Year total as of December 2012: 985.29 Year total as of December 2011: 927.29

CAP Achievement Levels:

BRONZE.....	685
SILVER.....	1060
GOLD.....	1560
PLATINUM.....	Ten Years of Gold Status
Detroit's 2011/2012 Point Total.....	2,791.20

NOTICES

Help the Chapter Earn CAP Points!

Please let us know by sending information regarding your recent internal auditing articles, speaking engagements, summer interns, or any other CAP activities to CAP Committee Chair Marty Wood. Marty can be reached at martin.wood@flintgrp.com or at 734-233-7849.

ATTENTION MEMBERS!

The Membership Committee is asking all Detroit members to notify the Chapter of changes or career milestones they want recognized such as contact information changes, professional certification achievements, CAP contributions, and other career milestones. A Membership Update Form is available on the Detroit Chapter's website at the following address: Visit www.theiia.org

Please fill in your updated information and click submit. The form only needs to be submitted when changes occur and will be made available at monthly Detroit Chapter meetings.

Internal Audit Executive of the Year Award

Call for Nominations

The Institute of Internal Auditors (IIA) is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator. The Detroit Chapter was one of the first chapters in the United States and this year will mark its 70th anniversary.

We are seeking nominations for the first annual Internal Audit Executive of the year award. The Internal Audit Executive of the year is being awarded to one Internal Audit executive to recognize proven leadership, exceptional achievement in business and significant contribution to the community, including a desire to work with others to foster lifelong learning.

Eligibility and Selection Criteria: Each nominee should exemplify leadership, business acumen, commitment to the internal audit profession and community service. To be eligible for the award, the nominee must be a member of the Detroit Chapter of the IIA and have demonstrated:

- ❖ Internal Audit leadership in their position, industry, community, etc.;
- ❖ Support of IIA standards and compliance with the IIA code of conduct
- ❖ Commitment and clear contributions to the professional practice of Internal Auditing;
- ❖ Active involvement in support of the community;
- ❖ Support and/or advocacy of the importance of lifelong learning
- ❖ Involvement in Internal Audit thought leadership initiatives and/or innovation;

Expectations of the Award Recipient: The candidate selected to receive the award must be willing to participate in and speak at 2 related events:

- ❖ Participate in and speak at the Audit Executive of the Year presentation ceremony
- ❖ Attend the subsequent Audit Executive of the Year ceremony to introduce the next recipient and present the award to the successor

Additional information, including the nomination form can be found online @ www.detroitiia.org

Confidentiality: All submissions received will remain confidential