

About the NJIIA

The North Jersey Chapter is the area's local chapter of the IIA. The IIA's national mission is to provide dynamic leadership for the global profession of internal auditing through:

- Advocating and promoting the value that internal audit professionals add to their organizations;
- Providing comprehensive professional educational and development opportunities; standards and other professional practice guidance; and certification programs;
- Researching, disseminating, and promoting to practitioners and stakeholders knowledge concerning internal auditing and its appropriate role in control, risk management, and governance;
- Educating practitioners and other relevant audiences on best practices in internal auditing; and
- Bringing together internal auditors from all countries to share information and experiences.

Please come out and support your Chapter!

www.njiiia.org

The Institute of Internal Auditors
North Jersey Chapter
c/o Celebrations Event & Meeting Management
600 Valley Road, Suite #206
Wayne, NJ 07470

[CUSTOMER NAME]
[STREET ADDRESS]
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[CITY, ST ZIP CODE]

2010 -2011 Seminar Program



“World-class training at your
doorstep”

Your Membership in the NJIIA includes:

- *Low cost local training*
- *Top-ranked national instructors*
- *Networking/Best Practices*
- *Chapter volunteer opportunities*

Phone: 201.991.4424

Web site: www.njiiia.org



Seminar Details- FLEX Pass Eligible (56 CPEs)

Operational Auditing

September 16, 2010

(J.H. Cohn, Roseland, NJ)

This course will be facilitated by a professional instructor to help auditors understand and design operational audits that concentrate efforts on future rather than past events, assess control systems to manage key business risks, and evaluate operational efficiency and effectiveness. (8 CPEs)

How to Evaluate Corporate Culture

(Meadowlands Plaza Hotel, Secaucus, NJ) October 13, 2010

Taught by Dr. James Roth, nationally recognized speaker and 2008 recipient of the IIA's Bradford Cadmus Memorial award for outstanding achievement, you will learn (1.) Five common-sense principles for evaluating elements of the corporate culture (2.) Twenty-one proven evaluation tools from world-class audit departments (3.) Examples of audit report comments on cultural weaknesses (4.) How to develop tools that will work in your own organization, and (5.) How to sell the radical expansion of audit scope to your management. (8 CPEs)

Champions of Change: Creating Sustainable Improvements to Business Processes

(PSE&G, Edison, NJ)

November 17, 2010

Hear the concepts that MBA candidates at prestigious universities like The Kellogg School at Northwestern learn from the professor that has taught the course. This workshop is a teaching tool for all managers regardless of industry or functional area on the concepts and tools needed by leaders to make process changes in the areas for which they have accountability. (8 CPEs)

Risk Management & Audit Software Showcase

(CIT, Livingston, NJ)

December 17, 2010

In the morning session, listen to a panel of local experts discuss the role of Internal Audit in ERM and an overview by a former bank examiner of the components of an effective IT risk assessment. In the afternoon, get a chance to hear from software providers who will present their most current audit software solutions as well as best practices. (8 CPEs)

Continuous Auditing

February 7, 2011

(J.H. Cohn, Roseland, NJ)

Led by a dynamic and highly-rated speaker who presented at the 2009 IIA Regional Conference in Philadelphia, you will be able to identify the target areas of your business where continuous auditing would be most effective and have the knowledge and tools required to implement, execute, and maintain a continuous auditing program. (8 CPEs)

Managing the Business Risk of Fraud

March 15, 2011

(CIT, Livingston, NJ)

We have invited back John Hall to continue his well-received and attended series on fraud auditing. John is designing an agenda specifically for the Chapter so that it complements the sessions he put on over the past two years. Sign up early as this is usually a sold-out event. (8 CPEs)

IT Auditing: The Next Step

(PSE&G, Edison, NJ)

April 8, 2011

This seminar is designed to review the basics of IT auditing. In addition to physical and logical security risks, IT Auditors must contend with hackers, viruses, malware and spyware. Outsourcing and offshoring have dramatically changed the audit world. The Internet and wireless networks have magnified connectivity threats. Databases, data warehouses and storage management systems are now part of the basic audit requirements. The classroom discussion and comprehensive handouts will prepare non-tech participants to understand the basics of an IT audit role. (8 CPEs)

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Registration Fees for FLEX-eligible Seminars

FLEX Program

56 CPEs - \$900 (only \$129 per session!)

28 CPEs - \$550 (only \$138 per session!)

Regular pricing (same as 2009 pricing):

Member rate (\$175/ \$200 at door)

Non-member rate (\$215/ \$240 at door)

To buy FLEX passes, or register, please visit www.njiaa.org

Bonus Review Classes (27.5 CPEs)**

Certification in Control Self Assessment (CCSA) Review Class

(TBD)

January 13, 2011

Control self-assessment allows auditors, managers and work teams to participate in assessing the organization's risk management and control processes. Auditors can utilize CSA programs for gathering relevant information about risks and controls; for focusing audit work on high risk, unusual areas; and to forge greater collaboration with operating managers and work teams. John McKeever, author of the "McKeever CCSA Study System" will teach an on-site CCSA Review Course. The McKeever CCSA Study System self study workbook will be used as the class workbook and will be provided, as part of registration, to all attending students- a \$175 value! This 478 page workbook contains substantial CCSA related theory as well as over 300 practice questions with answers and explanations. (8 CPEs)

Quality Assurance Review (QAR) Certification Review Class (limit 30 students)

(Protiviti, Woodbridge, NJ)

May 18-20, 2011

An external Quality Assessment evaluates conformance with the Definition of Internal Auditing, International Standards for the Professional Practice of Internal Auditing (Standards), the Code of Ethics, the internal audit and audit committee charters, the organization's risk and control assessment, and the use of successful practices. An internal audit activity must obtain an external assessment at least every five years by an independent reviewer or review team to be in conformance with the Standards. This 3-day course will prepare attendees to sit for the QAR certification exam. This is the same course that is offered by the IIA at a significant discount. (19.5 CPEs)

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Registration Fees for Bonus Classes

[** Due to the cost of holding these events, we are unable to accept FLEX passes as payment.]

1-day CCSA review class: \$175 for members (\$200 at door)

3-day QAR class: Early bird registration until October 30, 2010 (member rate- \$650; non-member rate- \$800)