

Date	F.O.S.*	Program	Presenter
9/20/2012	М	Chief Audit Executive (CAE) Panel Discussion - Moderated by Kennan Rooney	CAEs from Chevron, NetApp, Safeway & Union Bank
10/18/2012	Α	External Quality Assurance Review (QAR) Panel Discussion	Panelists from Deloitte & Touche, Chevron, Clorox, and Bank of the West
11/15/2012	Α	Risk Management - Third Party Risk Management	Rick Warren, Crowe Horwath LLP
1/17/2013	Α	Triaging an Investigation	Catherine Madrid, Marcus Wong, & Kate Eckhart, Ernst & Young
2/21/2013	Α	Mobile Device Risks in an Increasingly Connected World	Raj Chaudhary, Crowe Horwath LLP
3/21/2013	Α	Corporate Espionage	Dan Henage, Grant Thorton LLP
4/18/2013	PD	Building Your Brand as an Emerging Leader	Jo Miller, CEO of Women's Leadership Coaching, Inc.
TBA	М	Join Us for Another Great May Social at the Blackhawk Museum, Danville	Suprise Guest To Be Announced

*Recommended Field of Study: Auditing (A), Management Advisory Services (M), Personal Development (PD)

Programs held at Chervon Concord Building (2001 Diamond Blvd Concord) unless noted below

External Quality Assurance Review PANEL DISCUSSION

Internal audit professionals who are interested in the following will want to attend this program:

- * An overview of the Institute of Internal Audit Standards for the Professional Practice of Internal Auditing.
- * Implementing new / enhancing existing internal audit processes
- * Maintaining quality and leading internal
- Confirmation that you are meeting stakeholder expectations and providing value to your
- * Preparing for or considering an external Quality Assessment Review to evaluate conformance with the Standards.
- * Becoming a future internal audit leader.

Join a panel comprised of Kristen Barry of Deloitte & Touche, Bonnie Sura of Chevron, Ivor Nanton of Clorox, & Theresa Nidetz of Bank of the West.

Risk Management | November 1 Third Party 15 Risk Management

During this presentation, we'll discuss how an effective enterprise risk management program incorporates third-party risk mitigation efforts. At the end of this session, participants will be able to:

- * Recognize recent trends in the marketplace related to third-party risks.
- * Through a case study approach, identify internal and external challenges to discover, analyze, and assess risk.
- * Explore solutions to be implemented in order to achieve a successful proactive
- Utilize technology to enhance third party risk management efforts.

Presented By: Rick Warren, CIA, CRMA, Principal, Third Party Risk Management, Crowe Horwath LLP

Triaging an Investigation

Catherine Madrid, CPA, CFF, Partner, Marcus Wong, CPA, CFE, Senior Manager, & Kate Eckhart CPA, CFE, CFF, Manager, Fraud Investigations and Dispute Services, with Ernst & Young, will cover best practices in initial response to alleged wrongdoing.

Learn how to:

- Conduct the initial triage.
- * Respond to threats to the business or its employees.
- Consider reporting obligations.
- * Organize the investigation.
- * Conclude and transition to a longer-term project.

Joint program with the Financial Women's Association. Join us for a Social at Plate & Vine across the street in the Concord Hilton. Location: 1970 Diamond Blvd, Concord Time: 4:00 - 6:00 p.m

Mobile **Device Risk** in an Increasingly Connected World

With the proliferation of mobile devices over the last few years, organizations are beginning to feel pressure from employees to allow access to corporate data and information from consumer phones and tablets. While this is a clear advantage for productivity, placing sensitive data on moblie devices presents additional risks to the security of this infomation. This presentation will explore the threats organizations are exposed to via mobile devices on which they depend and mobile security approaches within the enterprise.

Presented By: Raj Chaudhary, PE, CGEIT, CRISC, Principal and National Practice Leader, Security and Privacy, Crowe Horwath LLP

Corporate Espionage



Build Your Brand as an **Emerging Leader**



In this presentation, Dan Henage will:

- * Use live hacking demonstrations and videos to show how corporate espionage occurs.
- * Explain what happened in some of the largest attacks of all time and how the organizations failed to protect themselves.
- * Describe the steps that can be taken to protect against
- corporate espionage including: - Firewalls
- Training
- Patching
- Tracking - Testing
- Encryption Physical Security

Presented By:

Dan Henage CPA, CISSP, Business Advisory Services Manager, Security Specialist, Grant Thornton LLP

What does it take to establish a reputation as a go-to person, expert, or up-and-coming leader?

In this workshop, discover:

- * How to identify your ideal career niche.
- * How to turn it into a compelling brand statement. Cultivate a strong, positive reputation for yourself.
- * Learn how to communicate your brand to your leaders and engage them in your career development.
- * Attract high-profile assigments and roles that make your expertise visible.

Jo Miller, CEO of Women's Leadership Coaching, Inc. and creator of the Women's Leadership Coaching system.

May Program & Social MAY at Blackhawk Museum



Please join us for another exciting event at the Blackhawk Museum. The Blackhawk Museum was established to ensure that significant automotive treasures blending art, technology, culture and history would be exhibited for public enjoyment and educational enrichment. Blackhawk displays about 90 cars, many of which are on loan from Museum friends in many different parts of the world. Car collectors enjoy sharing their automobiles and Blackhawk has the most dramatic presentation of coachbuilt cars in the world, without exception. You won't want to miss this opportunity to network with your peers, enjoy an exceptional dinner, and hear from our special

Attend all programs this year and receive up to 16 CPE credits*

All programs are \$30 for Members/\$35 for Non-Members excluding the May Social.

The courses in this flyer are being provided as a part of the Northern California East Bay Chapter of the Institute of Internal Auditors Annual Program Schedule. Courses are \$30 for Members/ \$35 Non-members excluding the May Social. For more information regarding complaint resolution and program cancellation policies, please visit the Programs and Seminars section of our website at http://www.theiia.org/chapters/index.cfm/home.page/cid/216



*The Northern California East Bay Chapter of the Institute of Internal Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.

