



Arrowhead Golf Course
10850 West Sundown
Trail
Littleton, CO 80125
Phone: 303.973.9614

Tuesday, Sept 12, 2017
Cost: \$120 for Members
\$150 for Non-Members

Seminar Only
Cost: \$60 for Members
\$90 for Non-Members

Please register using the
Denver Chapter website at
<http://denveriaa.org>

Enjoy a complete program
of training, 18 holes of golf
(including cart), breakfast,
lunch, dinner, free use of
range, and golf prizes.

Golf prizes include:

- Top 3 teams
- Longest drive contest
(men and women)
- Closest to the pin
challenge (men and
women)
- Consolation prize for
last place

Refunds

Requests for refunds must
be received 24 hours prior
to the day of the event.

Contact Information

For more information
regarding refund,
complaint and/or program
cancellation policies please
contact Kevin Stadler:

kevin.stadler@tac-denver.com
303-299-1375

*Proper golf attire is
required - collared shirts
and slacks. No steel spikes
are allowed on the course.*



The Denver Chapter of the IIA will be hosting a day of education and recreation. This year's event will be held at Arrowhead Golf Course at Roxborough Park. This golf course is 300 million years in the making. The golf course features the most extreme elevation changes you will find on the Front Range, abundant wildlife, rolling terrain, dramatic vistas, and thousands of feet of ancient red sandstone rocks towering majestically above you.

Agenda

7:30AM	Check In and Breakfast	11:00AM	Session 3
8:00AM	Session 1	12:15PM	Lunch and Free Use of Range
8:50AM	15 Minute Break	1:30PM	Tee Off
9:00AM	Session 2	6:00PM	Dinner and Awards
10:45AM	15 Minute Break		

Session 1 (Basic) – Leveraging Third Party Compliance Programs and Requests

Do you ever feel inundated with third party compliance program requirements and requests? SOC, PCI, HIPAA, ISO... FINRA, banking, and other regulatory agencies...even the Department of Justice (DoJ)...it seems to be never-ending and impossible to remain abreast. Most companies are working through more than one compliance program, juggling varying standards outside of the PCAOB. Often times, these programs are not integrated. This session will focus increasing your understanding on how to leveraging third party compliance programs in the audit of internal controls over financial reporting, improving your risk assessment process, and evaluation of your control environment.

Session 2 (Basic) – Measuring the effectiveness of your ERM system

Organizations around the globe are demonstrating an increasing interest in strengthening enterprise risk management (ERM). However, with varying regulatory requirements in every country and global frameworks that are constantly evolving, it is very difficult for boards, executive management and internal auditors to meet the expectations of their respective stakeholders. Attendees will review a variety of mechanisms to assist them in measuring the effectiveness of an ERM process. This session will also highlight some key challenges and propose practical ideas about how to optimize ERM to add value.

- Review highlights of the new COSO ERM update
- Understand various roles and responsibilities in ERM
- Learn to identify important components of your organization's ERM framework
- Compare and contrast key performance indicators and key risk indicators
- Identify some key measurement criteria to assess the effectiveness of ERM

Session 3 (Basic) – Modern cyber scourge, or just more of the same?

With the recent spate of ransomware attacks companies are scrambling to understand whether they're vulnerable and what they need to do to not be the next victim. We will walk through an actual ransomware case study and discuss the key decision points and actions that an organization took to manage the event. We'll also discuss the right security controls that companies should be considering (hint: it's not just security awareness training).

The program will be presented in a group live format and is designed to accommodate participants with little advanced knowledge of the subject matter. Therefore, there are no educational or experience prerequisites, and no advance preparation is required. Each of the above presentations will last 75 minutes. The total program time will be approximately 200 minutes, which will provide participants with up to four hours of CPE credit.

Following the seminar, lunch will be provided. Range balls will be provided prior to the scheduled tee times for golf outing participants. Our four-person scramble golf tournament will begin at 1:30 p.m. We will finish up the day with dinner and golf prizes awarded. Space is limited.