



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

Tuesday, Aug 28, 2018
Cost: \$130 for Members
\$150 for Non-Members

Seminar Only
Cost: \$65 for Members
\$90 for Non-Members

Please register using the following link:
<http://www.eiseverywhere.com/2018golftournament>

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 72 hours prior to the day of the event. Refunds for seminar cancellations will be assessed a 25% fee

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	11:45AM	Lunch and Free Use of Range
8:00AM	Seminar Session 1	1:15PM	Tee Off
9:45AM	15 Minute Break	6:00PM	Dinner and Awards to Follow Golf
10:00AM	Seminar Session 2		

Session 1 (Basic) – FCPA and Global Anti-Corruption Programs: Emerging Issues, Trends and Best Practices

The Foreign Corrupt Practice Act (FCPA) is here to stay. So too is the expanding landscape of anti-corruption regulations, enforcement and media scrutiny around the world. Today, more than ever, companies operating domestically and internationally should understand their corruption risks and have effective programs in place to mitigate those risks. This presentation goes beyond an overview of the FCPA to a practical discussion of what your organization can do to help provide senior leadership, the Board, investors, customers and other stakeholders assurance that your company is operating ethically and corruption-free across the globe.

This session will help attendees:

- Understand the ever changing landscape of anti-corruption legislation and enforcement around the globe
- Assist your organization with assessing the design and effectiveness of your existing FCPA and global anti-corruption programs against regulatory requirements and leading compliance practices
- Develop a comprehensive global anti-corruption risk assessment model tailored and scaled to fit your organization
- Learn of various tools and resources available to assist in your global anti-corruption compliance efforts

Session 2 (Basic) – Digitalization and Robotic Process Automation (RPA): Disrupting and Innovating the Internal Audit, Risk, and Compliance Functions

Companies are actively pursuing digital transformation strategies, and innovative technologies like robotic process automation (RPA) software are enabling the rapid evolution of traditional business practices. Internal audit, risk, and compliance teams are well-positioned to benefit from these technologies; however, digital transformation is creating new challenges as well as opportunities for these functions. Leaders of these functions need to understand how these digital capabilities can help improve the breadth, depth, and efficiency of internal audit, risk, and compliance efforts while also accounting for digital impacts to the overall business landscape and risk universe. This session will interactively explore these topics, including the following key areas of discussion:

- **The Bigger Digital Picture:** Digital trends and the enterprise
- **RPA, An Overview:** How it works, key technologies, and benefits
- **Adopting RPA:** Use cases, implementation guidance, and example “bots” for internal audit, risk, and compliance teams
- **Becoming a Digital Auditor:** Assessing risk and executing audit plans in a digital world

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 1:15 p.m. We will finish up the day with dinner and golf prizes awarded. Space is limited.