#### **GENERAL INFORMATION**

# **CUNA & ACUIA Internal Audit Certification School OCTOBER 10-13, 2016 // DENVER**

**Non-Member Credit Unions:** 

\$3,390

**CUNA and ACUIA Member Credit Unions:** 

**\$1,495** (\$1,695 after August 10, 2016)

Additional discounts available to CUNA member credit unions:

// Less than \$50 million in assets save 20%

// CUNA Council members save 10%

// League staff save 20%

One discount can be applied per registration. If a registration qualifies for more than one discount, the highest value discount will be applied.

risk managers, CFOs, compliance officers and audit/supervisory committee members.

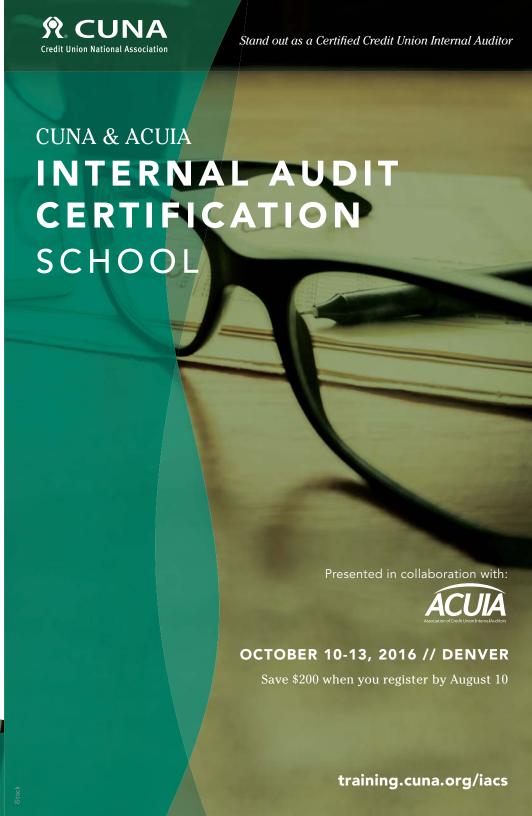
## **Program content**

Call: 800-356-9655, ext. 4249 Email: training@cuna.coop

Email: reginfo@cuna.coop To register, visit training.cuna.org/iacs

CUNA

training.cuna.org/iacs



Who Should Attend?

This professional education is helpful for credit union internal auditors,

# **Registration information**

Call: 800-356-9655, ext. 4400

# Assert your internal auditing expertise

The new CUNA & ACUIA Internal Audit Certification School provides a comprehensive education that prepares you to serve your credit union at the highest level.

Best of all, by attending the school and successfully passing the exams, you'll earn the professionally valuable designation of Certified Credit Union Internal Auditor (CCUIA).

## LOCATION



Embassy Suites by Hilton Denver Downtown Convention Center 1420 Stout Street Denver, CO 80202

Reservations: 800-362-2779

Room rate: \$229 per night plus tax

Hotel reservation deadline: September 19, 2016\*

\*Room rates and availability cannot be guaranteed. Rooms may be sold out prior to the reservation deadline, so make your reservations early. Room reservations and fees are the responsibility of the registrant. To claim this room rate, call for reservations and reference "CUNA" or "Credit Union National Association."

As credit unions grow increasingly complex and regulated, a strong approach to internal auditing is essential. Internal auditors play a vital role in helping credit unions balance efficiency, compliance, risk and growth.

At this new event, developed by CUNA and the Association of Credit Union Internal Auditors (ACUIA), internal auditors will develop a better, more comprehensive understanding of their craft.

## SESSIONS

- // Role of the Internal Auditor
- // Internal Controls and Risk
- // Components of the Internal Audit Engagement
- // Risk Assessment Methodology and Audit Planning
- // Fraud Risks & Controls
- // Regulatory Compliance
- // Audit Practices for IT, Investments and Lending
- // Communicating Audit Results

For the full schedule and session descriptions, visit training.cuna.org/iacs.

### DESIGNATION

When you complete the school, you can test onsite for the designation of Certified Credit Union Internal Auditor (CCUIA). By becoming a CCUIA, you will:

- // Obtain a respected title that conveys expertise in, and commitment to, the craft of internal auditing
- // Expand your knowledge and strengthen core auditing competencies

### SPEAKERS



John Gallagher, CUERME, is director of internal audit for State Employees' Federal Credit Union and board chair of the Association of Credit Union Internal Auditors.



**Susan Landauer,** CPA, is a partner in Forensic Accounting Services Group, LLC, which specializes in fraud prevention, investigation and training. She is a frequent presenter on financial services and auditing topics.



**Barry Lucas,** CPA, CIA, is the internal auditor at Desco Federal Credit Union in Portsmouth, Ohio and a full-time professor of accounting at Shawnee State University.

## PRESENTED IN COLLABORATION WIT



The Association of Credit Union Internal Auditors is a committed, quality provider of networking, education and advocacy for its 800 members throughout the United States and Canada. The ACUIA:

- // Unifies and encourages cooperative relationships among credit union internal auditors to facilitate the exchange of information and ideas
- // Promotes professional standards for internal auditors
- // Provides educational opportunities for developing and enhancing audit and leadership skills
- // Provides guidance for internal auditing of credit unions
- // Assists in the development and retention of internal audit functions
- // Promotes the profession in the credit union industry