



Region 1 Meeting
April 30 - May 1, 2015
Maps Credit Union, Salem, OR

Meeting Cost: \$149-Member \$199-Non-Member

Meeting begins each day at 8 am and ends at 5 pm. Continental breakfast and lunch are provided both days.

For registration information, go to www.ACUIA.org.

Who Should Attend?

Internal Auditors, Supervisory/Audit Committee Members, Board Members, Compliance Officers, Risk Managers, IT Management and Staff

Sessions:

DAY 1

Cybersecurity: New Risk or New Term?

Tom Schauer, TrustCC

Update on the state of information security with real stories and follow up discussion

Cybersecurity Regulations and Industry Standards

Tom Schauer, TrustCC

Insight into both the National Cybersecurity Framework and the FFIEC's effort to date

Preventing a Breach

Tom Schauer, TrustCC

Understand the key controls that most contribute to breach avoidance

Detecting a Breach

Tom Schauer, TrustCC

Understand the key controls that most contribute to detecting a breach

Responding to a Breach

Tom Schauer, TrustCC

Incident response planning and testing

Cybersecurity Audit Steps

Tom Schauer, TrustCC

How can an auditor make a difference?

DAY 2

Twenty Often Overlooked IT Controls

Tom Schauer, TrustCC

20 most common IT audit/exam findings: how auditors can help their organization prepare for challenges on the horizon



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The Revised Risk-Based Capital Rule - Will This Do The Trick?

Hugh Chakler, Orth, Chakler, Murnane & Co. CPAs

Analysis of the changes, proposed risk weights and the impact to your credit union

Industry Audit Update

Ryan Sturgis, Moss Adams LLP

Obtain an understanding of key items impacting the industry and how audit should react

Roundtable

Julie Wilson, Terry Robbins, iQ Credit Union, Maps Credit Union, Others

Various topics will be discussion as presented

Industry Regulatory Update, Hot Topics & Common Exam Findings

Janet Powell, State of Oregon, Dept of Consumer & Business Services

Insight into the current regulatory environment to include discussion surrounding relevant topics and exam findings

ERM - What is Internal Audit's Role?

Pamela Stroebel Powers, Powers CPA, LLC

Gain an understanding of ERM and how IA can contribute and champion the effort within your organization

Site and Hotel Information:

Maps Credit Union

451 Division St NE
Salem, OR 97309

The Grand Hotel

201 Liberty Street SE
Salem, OR 97301
(877) 540-7800
\$124/night (includes free parking,
wifi and complimentary breakfast
Downtown, 7 blocks from CU

Best Western Plus Mill Creek Inn

3125 Ryan Dr. SE
Salem, OR 97301
(800) 568-8520
\$123/night
Near I-5, 3.5 miles from CU

Questions or need more information?

Contact the Region 1 Director, **Julie Wilson**.

Email: Julie.Wilson@iQcu.com