



**Region 1 Meeting  
September 28, 2012  
iQ Credit Union, Vancouver, WA**

**Meeting Cost: \$99**

Includes continental breakfast and lunch Friday. Meeting starts Friday morning at 8 am and goes to 5 pm.

For registration information, go to [www.ACUIA.org](http://www.ACUIA.org).

**Who Should Attend?**

Internal Auditors, Supervisory/Audit Committee Members, Board Members, Compliance Officers, Risk Managers

**Sessions:**

**OREO/Foreclosures & TDR's**

***Bryan Morgensen, Partner, CliftonLarsonAllen LLP***

**IT Security and NCUA Exam Focus 2013**

***Tom Schauer, CEO, TrustCC***

Tom will be sharing on key three topics:

1. Three real computer security incidents at financial institutions and discuss how auditing could have prevented the incidents.
2. Security assessments and the mapping of control testing to key controls identified in the GLBA Member Information Security Risk Assessment
3. NCUA's planned IS&T exam focus for 2013.

**Current Compliance Concerns**

***Dan Huston, Partner, Moss Adams LLP***

**Auditing Indirect Lending**

***Ryan Sturgis, Senior Manager, Moss Adams LLP***

**Current Hot Topics - Oregon State Examiners**

***Janet Powell, Credit Union Program Manager, DFCS State of Oregon***

**Current Hot Topics - Washington State Examiners**

***Jane Johnson, Financial Examiner Supervisor, DFI State of Washington***

**ERM**

***Dan Huston, Partner & Ryan Sturgis, Senior Manager, Moss Adams LLP***

**Roundtable**

***Julie Wilson, Dan Huston, Ryan Sturgis, iQ Credit Union***



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**Site and Hotel Information:**

**iQ Credit Union**

305 NE 81st Street  
Vancouver, WA 98665  
(360) 992-4233  
(CU Location)

**La Quinta In & Suites**

1500 Northeast 134th Street  
Vancouver, WA 98685  
(360) 566-1100  
\$60 - \$70

**Shilo Inn & Suites**

13206 Highway 99  
Vancouver, WA 98689  
(360) 573-0511  
\$85 - \$100

**Continuing Professional Education Credits**



ACUIA is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing 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](http://www.learningmarket.org). No prerequisite courses, advance preparation or experience is required for admittance to the meeting.

**CPE Credits Available: 7.0**

**Questions or need more information?**

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

Email: [juliew@iqcu.com](mailto:juliew@iqcu.com) or phone: (360) 992-4233