



**Region 5 Meeting
September 29 & 30, 2014
Empower Federal Credit Union, Syracuse, NY**

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

Includes breakfast Mon & Tues and lunch Monday. Meeting starts each morning at 8 am and goes to 5 pm Mon and till noon Tuesday.

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

Who Should Attend?

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

Sessions:

Top 10 Audit Issues

Carrie Kennedy, MossAdams

Compliance Update

Mike Carter, Credit Union Association of New York (CUANY)

"Online Security: How hackers really get in and how to stop them!"

Gavin Landless, #REF!

Panel discussion: IA Risk Assessments & Audit Plans

Carrie Kennedy, John Gallagher, Sam Capuano, Moss Adams, SEFCU, Wolf & Co.

Interactive discussion on developing your Internal Audit Risk Assessment and Annual Audit Plan

Supervisory Committee Perspectives

Jay Bowman, Accume Partners

ALL and Loan File Review Best Practices

Neal Kieffer and Michelle Perry, Firley, Moran, Freer & Eassa, CPA, P.C.



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Site and Hotel Information:

Empower Federal Credit Union
1 Member Way
Syracuse, NY 13212
(845) 463-3011

Ramada
1305 Buckley Road
Syracuse, NY 13212
(315) 457-8670

Comfort Inn & Suites
6701 Buckley Road
Syracuse, NY 13212
(315) 457-4000

Directions: Empower Federal Credit Union

From the East

Take Route 690 West to Route 81 North.
Take Exit 25 (7th North Street).
Keep right at the fork, follow signs for 7th North Street.
Turn right onto Buckley Road.
Turn right onto Vickery Road.
Turn right onto Member Way.
Empower headquarters is on the left.

From the South or the North via Route 81: Take Exit 25 (7th North Street), and follow the directions listed above.

From the West

Take 690 East to Exit 8 (Hiawatha Boulevard).
Turn left onto Hiawatha Boulevard West.
Turn left onto Route 81 North.
Take Exit 25 (7th North Street).
Keep right at the fork, follow signs for 7th North Street.
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Turn right onto Vickery Road.
Turn right onto Member Way.
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Thank you to the following sponsors:



Questions or need more information?

Contact the Region 5 Director, **Lorraine Heneka**.

Email: henel@hvfcu.org or phone: (845) 463-3011 x1010