AUDITING AROUND THE CORNER

Looking Ahead to Risks Your Organization is/will be Facing

An Auditing CPE Program for Professionals



To read more about the presenting company, visit:

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PRESENTED BY AMANDA "JO" ERVEN, CPA, CIA, CFE, CTQA

- PRESIDENT AND FOUNDER, AUDIT. CONSULTING. EDUCATION. LLC
- INTERNAL AUDIT STRATEGIST, ETHICS & CULTURE CONSULTANT, CPE TRAINER
- AUTHOR OF TOTAL QUALITY AUDITING, YOUR ROAD. YOUR CHOICES., AND BECOMING THE EVERYDAY ETHICIST

NASBA Program Summary:

Strategic planning is all about predicting the future and developing plans to anticipate and meet needs of customers in the future. It's time for internal auditors to do some serious strategic planning for their customers – about the risks "around the corner" at their organization.

In this session, we will thoroughly discuss risks and opportunities of involvement for internal auditors in areas such as: people risks, financial risks, IT risks, supply chain risks, and of course, fraud and ethics risks.

Program Level: Basic | Prerequisites: None | Program For: Auditors and Other Professionals
Instructional Method: Group-Live or Group Internet Based | Advance Preparation: None
Recommended CPE Credit: 1-8 Hours | Field of Study: Auditing, Behavioral Ethics (if needed)



Learning Objective 1: "INFLECTION POINTS"

Learn the meaning of "inflection points" and how "snow melts from the periphery" at your organization. Learn how a further understanding of these concepts can lead to the overall reduction of risks.

Learning Objective 2: "TRIGGERS"

Unfold some of the common, but many, triggers of inflection points (such as technology, environment, or regulatory changes) and dissect the four stages of how inflection points.

Learning Objective 3: "WARNING SYSTEM"

Anticipate, understand, and capitalize on key inflection points (risks!). Discover what the key inflection points (risks!) are for this year, next year, and beyond.

To learn pricing or to book this program, just email Jo!

Conference registration and policies (refunds/cancellations/complaints) are dependent on the event sponsor. NASBA CPE certificates can be provided subsequent to your event by the speaker, for an additional fee.

See NASBA Sponsor info on next page.



Speaker Bio

AMANDA "JO" ERVEN, CPA, CIA, CFE, CTQA

HIGHER EDUCATION PROFESSOR
INTERNAL AUDIT STRATEGIST
ETHICS & CULTURE CONSULTANT
CPE TRAINER/KEYNOTE SPEAKER/AUTHOR



Jo is the President and Founder of Audit. Consulting. Education. LLC., a firm specializing in progressive internal audit, risk, and ethics consulting along with providing impactful CPE courses to organizations. Jo is also a full-time, accounting faculty member at Metropolitan State University of Denver as well as the Director of Internal Audit Education for the University. As Director, Jo is actively developing and marketing an undergraduate and graduate Risk Assurance and Advisory certificate for students.

Jo pushes the envelope of traditional assurance and advising practices. She believes internal auditors should no longer be reactive and should focus on proactive, real value-add activities. Her trademarked approach to internal audit, *Total Quality Auditing*® (TQA) was published in both book and workbook format. She provides in-person and virtual TQA trainings and developed a Certified Total Quality Auditor (CTQA) designation that has been earned by internal auditors across the globe.

Personally, Jo is known for her proactive nature as well. After finding out she was positive for the breast and ovarian cancer gene mutation (BRCA1), Jo underwent multiple preventative surgeries. She believes knowledge is power and encourages others to take action in their personal lives. Jo's second book, *Your Road. Your Choices.*, begins with a look at her story and exploring how we can each choose to embrace adversity. She delivers keynote presentations on our life choices, which have been called an "epic experience."

Jo's third book, *Becoming The Everyday Ethicist: Doing Things the Right Way the First Time*, is based on her personal and professional life experiences as well as her ethics research and studies. Jo is passionate about ethics and all her presentations provide individuals with the keys to living an ethical life, show leaders how to display integrity and earn trust, and demonstrate the importance of ethics (and ethics monitoring by Internal Auditors) in all organizations.

Jo's motto says the most about her personal and professional outlook: "Good things come to those who wait... but don't. You deserve better than good." Every one of her books and presentations focuses on that proactive stance, and how we can immediately connect our actions to our values. She can't wait to share her motto and MORE with you and your group!



