

IIA Auckland Chapter Annual Report 2011

I am pleased to present the annual report of the activities of the IIA Auckland chapter for 2011. The Auckland chapter has remained extremely strong in 2011 with our regular networking events, education programme supported by the National Office, National conference, and access to the global IIA network.

Membership

Auckland branch membership has increased from 155 last year to 176. This is a record number of members and demonstrates the increasing profile and relevance of the IIA.

Membership is one of our core strategic objectives. A lot of work is being done, led by Brett Ormsby, to better formalise our approach to membership and provide better service and value to all of our members.

National Conference "Rattle the Cage"

This year's conference at the Pullman Hotel in Auckland was a fantastic event with a large number of high quality and interesting speakers. This was illustrated by the attendee feedback showing 96% of people rated the conference as either good or excellent and 98% indicated that they would attend again next year.

Congratulations to the Deloitte team, led by Rodger Murphy, who did such an outstanding job organising this event.

Next year's conference will be held in Wellington and hosted by Ernst & Young.

Networking Events

The Auckland branch continued to provide high quality networking events and Education days in 2011.

I would particularly like to thank Wayne Powell who continually puts his heart and soul into delivering this programme.

Events included:

- PwC 2011 Global Information Security Survey
Richard Tims (PwC)
- The changing roles of Internal Audit in dealing with Fraud (Hamilton)
Reenesh Bhana and Amanda Harman (Deloitte)
- Business Continuity Management – Revisited
Kevin Maloney (KPMG)
- Keep your recipe secret: Ingredients to safe-guard your confidential information
Barry Foster (Deloitte)
- Financial markets and economic update
Christina Leung (ASB)
- Internal Audit Software – the Real Story
David Sutton (Telecom)

Our networking events were well attended and we continually receive positive feedback for these events which are free.

I would like to thank all the CA firms and organisations who either hosted or supported these events during the year.

Education Days

Two Education Days were held in 2011. The programme is subsidised by the IIA and delivers outstanding value as summarised below:

April 2011

- Successful Project Management
Perry Woolley (KPMG)
- Project Audits & Quality Assurance
Jane Farley (Auckland Council)
- Project Management - Denial, and the Death Zone

- Grant Avery (KPMG)
- Project Health Checks
Reuben Levett (Auckland Council)
- Forensics: "Diving deep into the business"
Jason Weir (Deloitte)

August 2011

- Approach to Fraud Risks
Sasha Lockley (Auckland Council)
- Auckland Council's approach to RWC Risk Management
Natalie Verdouw (Auckland Council)
- State of Technology Risk Management in NZ
Shahvez J David (SJD Consulting)
- Securing the Cloud
John Martin (IBM)
- Where Your CIO is Going
Kevin Maloney (KPMG)

The August Education Day was a joint event hosted by IIA and ISACA. We look forward to working more closely with ISACA in 2012 and holding other joint events.

Auckland Branch Committee

I would like to thank and recognise Brett Ormsby for his service as Chairman over the past two years. Brett has done an outstanding job in that role and is a stand out contributor to a number of Auckland and National IIA initiatives.

I would also like to thank the other Auckland committee members: Wayne Powell, Rodger Murphy, Lara Hillier, Philip Whitmore, and Julie Fisher-Somervell. All of these people put in a significant amount of time and energy into the IIA and deserve a lot of credit for their passion and drive.

IIA Strategic Plan

The IIA Strategic Plan 2011-2014 is the key driver for IIA activities at Board and Branch level for the next few years. The Plan incorporates the following four key objectives:

1. Advocate and promote internal audit, IIA Standards and professional certifications.

2. Enhance our member's careers and value to their organisations.
3. Formalise strategic alliances with complementary organisations and work together to achieve mutual beneficial objectives.
4. Attract and retain internal audit professionals.

A significant recent development is the recruitment of Joanne Lentfer as Executive Director for IIA NZ. Joanne will have a key role to help deliver the Strategic Plan and provide direct assistance to the National and Branch Committees.

Long Service

The following members have reached the respective membership milestones and I recognise their commitment to the IIA Auckland Branch below:

30 Year Members	25 Year Members
Hoe Hong	Stan Westcott
15 Year Members	10 Year Members
Tim Shaw Peter Munro	Eifion James Michelle Theron

Looking Ahead

I'm very excited about the future and actions planned in the IIA Strategic Plan for next year. The addition of Joanne Lentfer will make a significant difference to our ability to move initiatives forward, given we have historically had to rely on people who already have "day jobs".

In addition, I would like to encourage members to contribute back to the IIA and help us increase the profile and reputation of Internal Audit within NZ. Please indicate your interest to any of the Auckland Branch Committee members.

On behalf of the Auckland Branch Committee, thank you for your support in 2011.

My best wishes to you all for the
Christmas season and we look forward
to seeing you at Auckland Branch events
in 2012.

David Sutton
Chair Auckland Chapter
Institute of Internal Auditors (NZ)