



Advanced Internal Audit Forum

April 4, 2017 & September 26, 2017 ▪ 10:00am-2:00pm

The Bankers Center ▪ Baton Rouge, LA

This is a two-session forum designed for senior internal auditors. The forum format will be an intensive roundtable discussion with Mike Thomas, Crowe Horwath, LLP, facilitating the discussion. Specific topics will be advertised ahead of each session to give everyone the opportunity to prepare for the discussion. Possible topics for discussion:

- Use of other assurance work during audits
- Recent OCC Guidance (Risk Perspective, Internal & External Audits and Consignment Items)
- Cyber Fraud
- Recent IIA Guidance (Audit Reports and Updates on Professional Practice Standards)
- Update on COSO ERM Framework Changes

Consultant Facilitator - Mike Thomas, Crowe Horwath LLP

Please Note: This program is not a beginner program and will not address how to set up an internal audit program. This program is reserved for senior internal auditors.

Registration Form

Registrant 1

Mr./Mrs./Ms. _____

Bank _____

Email Address _____

Branch Street Address _____

City, State, Zip _____

Phone _____

Fax _____

Registrant 2

Mr./Mrs./Ms. _____

Bank _____

Email Address _____

Branch Street Address _____

City, State, Zip _____

Phone _____

Fax _____

Topics I would like to discuss are : _____

Payment Options

☐ Check (Made payable to the Louisiana Bankers Association)

☐ Visa ☐ Mastercard ☐ American Express

Card # _____ Expiration Date _____

Credit Card Billing address _____

Name on Card (Please Print) _____

Signature _____ Amount to be Charged on Card \$ _____

Registration Fee

\$300, per LBA member
(for both sessions)

Location

LBA / The Bankers Center
5555 Bankers Avenue
Baton Rouge, LA 70808
225-387-3282

Agenda for Both Sessions

9:45 a.m.	Registration
10:00 a.m.	Program Begins
12:00 p.m.	Lunch
2:00 p.m.	Program Adjourns

Registration Fee

\$300, LBA Members Only (for both sessions)

Cancellation Policy

Due to our commitments, the price is inclusive of both forum sessions. If you must cancel your registration for the 2-session forum, please do so at least 3 business days prior to the first session to avoid a \$130 cancellation fee. Any registrant who does not cancel will be billed the full registration fee and sent the manual. Refunds for individual form sessions will not be given.

Hotel Information

Residence Inn by Marriott - Towne Center at Cedar Lodge
7061 Commerce Circle, Baton Rouge, LA 70809
For reservations, call (225) 925-9100 and ask for the "Louisiana Bankers Association special room rate of \$122."