



Advanced Internal Audit Forum

April 2, 2019 & September 10, 2019 ▪ 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 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:

- **Internal Audit Management and Risk Management Hot Topics**
- **Banking Trends and Regulatory Expectations**
- **Topics of Interest to Group Participants. Possible topics for first session on April 2 include:**
 - ◆ Real Estate Finance Policy Issues
 - ◆ Internal Controls over Financial Reporting (SOx/FDICIA) for the Current Expected Credit Loss (CECL) Standard
 - ◆ Internal Controls over Financial Reporting (SOx/FDICIA) for contracts accounted for under Accounting Standards Codification (ASC) 842, Leases
 - ◆ Oversight Framework for Audit Committees to monitor Emerging Technologies

Consultant Facilitator - Mike Thomas, Crowe 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)

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 Adjourn

Location

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

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 **\$127.**"

Candlewood Suites

5353 Bankers Avenue, Baton Rouge, LA 70808
 For reservations, call **(225) 925-3353** and ask for the "Louisiana Bankers Association special room rate of **\$89** by mentioning the rate code **IX3UX.**" Make reservations online by clicking [here](#)

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.