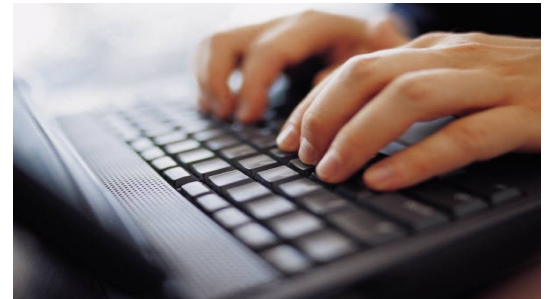




IT Audit Essentials

October 29, 2019 ■ 9:00am - 4:00pm
The Bankers Center ■ Baton Rouge, LA

This full-day seminar is designed for internal auditors of all levels to address current issues pertaining to the information technology and information systems areas. A variety of topics will be covered and attendees will have ample time for questions and discussion of many technical subjects. Participants will receive a web link that contains reference materials and easy-to-follow audit documents.



Topics include:

- Risk management and audit
- Information systems general controls
- Additional resources

Who Will Benefit

Internal auditors, information systems employees, security officers, cashiers and any bank employee involved in implementing internal IT auditing.

Registration Fee

\$475, per LBA member

\$675, per non-member

** Price includes electronic link to supplemental materials.*

Workshop Instructor



Traina & Associates provides IT audit, consulting and training services to financial institutions, medical entities, CPA firms and their clients. The Firm has been providing services in the IT area since 1999 and each year performs hundreds of audit, consulting and speaking engagements with a team of experienced professionals retaining numerous certifications, including CPA, CISA, CITP, CGMA and CTGA. For every engagement, the staff of highly trained professionals tailors the work for the unique makeup, size and complexity of the organization and information and reports are presented in a concise manner, making them easy to understand by those having a variety of IT expertise.



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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 _____

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
 \$475, per LBA member
 \$675, per non-member
** Price includes electronic link to supplemental materials.*

I am unable to attend. Please send me _____ copies of the manual for :
 \$475 (member fee) \$675 (non-member fee)
 (includes shipping and handling)
***Manuals will be shipped after the seminar. Link to supplemental materials will be sent after the seminar.**

This training will be covered under SBET (Small Business Employee Training Program). Please provide an email address on the line below to receive the necessary documentation for reimbursement:

***Please note: Manuals not eligible for SBET funding.**

Location

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

Agenda

8:45 a.m. Registration
 9:00 a.m. Program Begins
 12:00 p.m. Lunch
 4:00 p.m. Program Adjourns

Registration Fee

\$475, per LBA member
 \$675, per non-member

** Price includes electronic link to supplemental materials.*

Cancellation Policy

Due to commitments we must make to secure a class, we need your help. If you must cancel your registration, please do so at least 3 business days prior to the seminar date to avoid a \$225 cancellation fee. Any registrant who does not cancel will be billed the full registration fee and sent the manual. Substitutions are welcome at no additional charge.

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.**" [Click here](#) to book online