



Peer Networking Group Internal Audit



Illinois Credit Union League

800-942-7124 or 630-983-3400

www.icul.com

Objective	To network and discuss Internal Auditing and related issues including (but not limited to) best practices, policy, regulations, etc.
Meeting Frequency	4x per year (quarterly)
Meeting Dates 2018	March 16 June tbd (<i>meeting will be part of ACUIA Conference in Chicago 6/19-22</i>) September 14 (<i>meeting location at ICUL Springfield office</i>) November 30
Meeting Location	ICU System Center , Naperville
Meeting Times	Fridays, 10:00 a.m. – 2:00 p.m.
Meeting Leader(s)	Rick Torres Joel Lamm
Meeting Fee	\$25 per person, per meeting Meetings include lunch
ICUL/LSC Liaison(s)	Karen Haas Melanie Murphy
Listserv	Email for list: iculinternalauditlist@lists.iculeague.org
Meeting Registration	Please use the event registration form on the ICUL website
Possible Topics to address during meetings	File Maintenance Reviews Best Practices BSA / AML Reviews Best Practices CECL – How you, as the Internal Auditor Might Cybersecurity Fair Lending/UDAAP ERM Business Lending New Accounting Standards Compliance Hot Topics
Other Information	This group’s meetings are co-hosted by the Illinois Chapter of ACUIA (Association of Credit Union Internal Auditors)