

## Upcoming Events

### Professional Development Training (PDT)

Date: April 20, 2017

Location: TBD

Time: 7:30—4:30

Cost: TBD

For more information, visit us at <https://www.agacgfm.org/Chapters/Dallas/Home.aspx>.

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## President's Message

Members of the Accountability Community:

Happy Holidays. My name is Melinda DeCorte and I am your new Chapter President for the 2016 — 2017 program year. I'd like to extend my sincere appreciation to Ron Salo for his commitment and efforts as President during the 2015 – 2016 program year and for his continued service as President into the first several months of the current program year. Ron – the Dallas Chapter appreciates your loyalty and dedication to us and to the accountability community!

The Chapter is also benefitting from the addition of new Board members. Please visit us at our new website <https://www.agacgfm.org/Chapters/Dallas/Home.aspx>. to see our current Board members. Please also note our Board vacancies. Serving as a Board member is a great opportunity for current and new members to get involved and keep the Chapter active. I encourage you to consider serving on the Board. Without your active involvement, the Chapter's annual PDT, the quarterly luncheons, and social events may not occur.

On November 14, the Chapter celebrated its 60<sup>th</sup> anniversary with AGA. I look forward to what the 2016 – 2017 program year will bring and to our continued growth in the metroplex. In the coming months, I will conduct outreach with other accountability professional organizations in the metroplex to identify ways that our organizations can coordinate on training and social events. By leveraging our collective memberships I believe we can increase Chapter participation and activity, resulting in further benefit to our members. Let me know if there is a professional association you would like us to partner with.

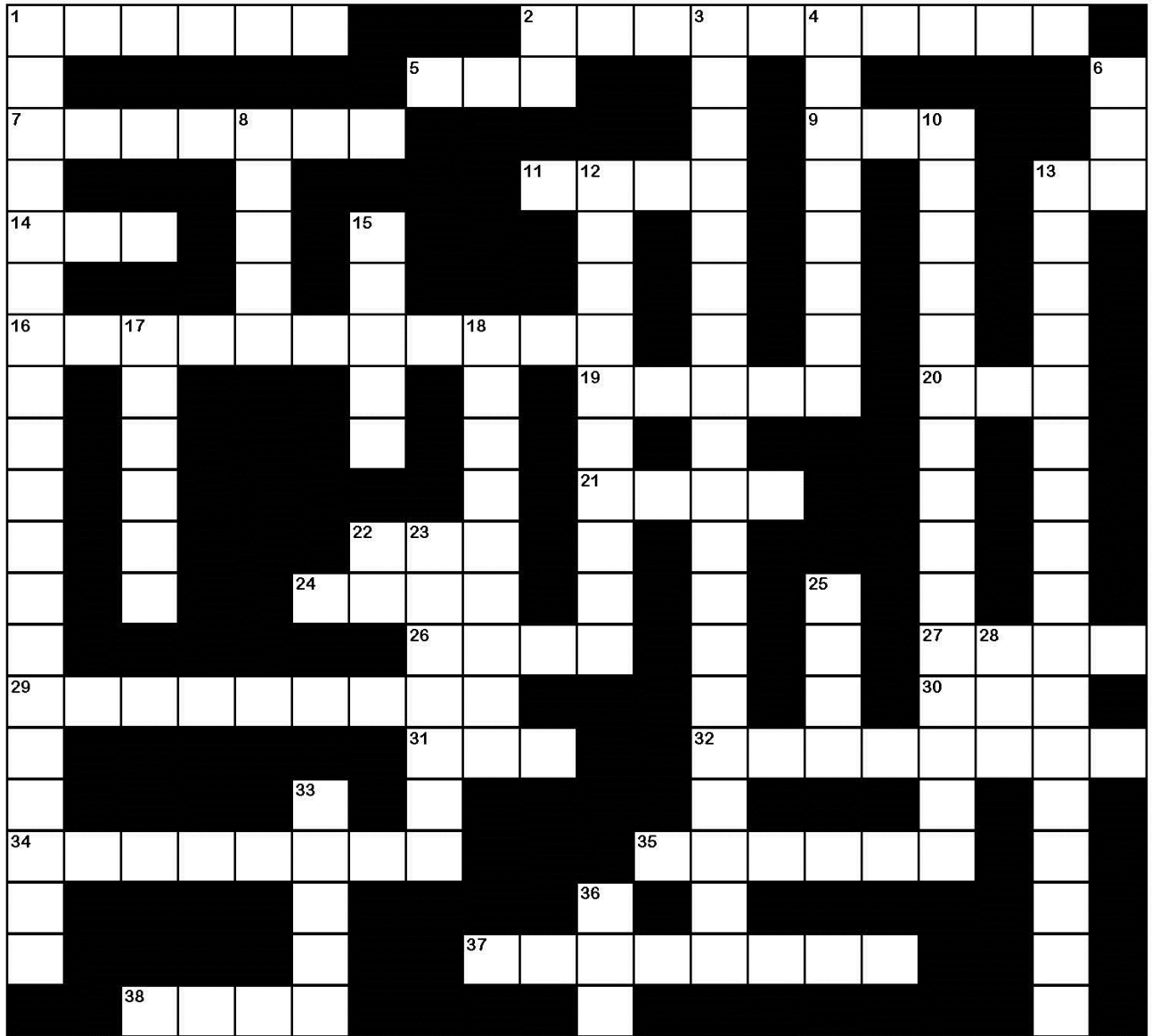
I wish everyone a joyful holiday season and happy new year. Stay tuned for upcoming notices of training and social events. We hope to see you there.

Melinda DeCorte

AGA Dallas Chapter President

# Auditor's Dialect

## Auidtor's Dialect



**Note: The Green Book glossary is a good place to start.**

*Mamatha Sparks*

## Across

1. One of two words used to denote a requirement that management must comply with, except in rare circumstances
2. Additional information to support the principles and documentation requirements
5. A way to improve your health or a popular idiomatic expression to execute a program
7. Controls that typically include security management, logical and physical access, configuration management
9. Used to referred to as SAS70 Type 1 and Type II
11. One of the three letter designations for auditors with financial statement expertise
13. Abbreviation for the people, processes, data, and technology management organizes to obtain, communicate, or dispose of information
14. To \_\_\_\_ is human, to forgive is divine
16. Controls embedded into the software to provide assurance over validity, completeness, accuracy and confidentiality
19. Time Warner, ATT, or a cord to connect to the LAN
20. The pronoun to use frequently when discussing findings with the client
21. Deer is to a lion; auditor is to management
22. If you are on the receiving end of this, rethink the job--cardiopulmonary resuscitation
24. The four control objectives for business process controls
26. SSNs, PINS are types of these kind of numbers
27. A small picture on a computer screen that represents a program or function
29. A control activity designed to discover operation that may not have occurred as intended
30. Protected link utilizing tunneling, security controls, and end point address, giving the impression of a dedicated line.
31. A filler word--mother lamb.
32. The possibility that an event will occur and can *most* severely, adversely affect the entity
34. Risk to an entity prior to considering management's response
35. Controls that have a pervasive effect such as control environment, management override
37. Body of collected audit work papers support findings and are relevant, valid and reliable
38. Sets of data that completely defines a unit of work for a computer.

## Down

1. The separation of authority, custody, and accounting for an activity
2. An article of the English language
3. A high degree of confidence, but no absolute confidence
4. Difference between the criteria & condition at a specific point in time
6. A continual supply of electricity for data centers to avoid service interruption
8. Project management matrix used to assign responsibilities
10. A P&Ps, technique & mechanism to enforce mgmt. directive
12. Concepts that are integral to the five components of the framework
13. People, process, data and technology management organizes to obtain, communicate, or dispose of information
15. Involves obtaining something of value through willful misrepresentation
17. Statement of responsibility for an entity
18. Informative meeting held with client personnel to gain an understanding
22. Abbreviation for control assessment
23. Control activity designed to keep from failing to achieve an objective
25. Long-term strategic plans that focus on the continued business operations, typically after an unexpected event
28. Continuous or ongoing training that is needed to keep abreast of latest auditing standards
33. The process in which the auditor validate the controls identified for fieldwork
36. A good practice to apply during conflict resolution: Think \_\_\_\_ - Win





### Membership Anniversaries

#### November and December Anniversaries

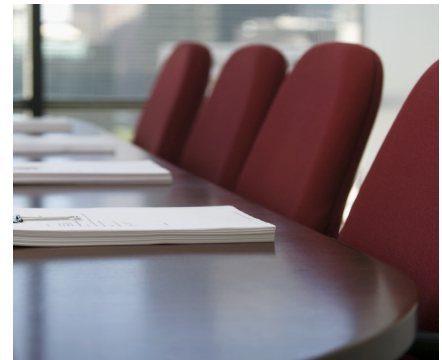
Michael Guier, Marian Wendel, Todd Christians, Teena Neptune, John Eagles, Betty Leonard, Kimberly Seay, Danny Jones, Jennifer Miller, Terry Kile, C. Joel Welch, George Scott, Terry Patton, Rita Dear, Kenneth Venuto, Melinda De-Corte, Holly Hart, Alan Fowler, Robert Morris, Michelle Mang,

#### Board Members Still Needed!

Please consider volunteering to serve our chapter! We still need:

- Newsletter Editor
- Community Outreach Director
- Early Careers Director
- Certified Government Financial Manager Director
- Program Director
- Education Director
- Accountability Outreach Coordinator

It is a great opportunity to use your leadership skills. If you don't think you can do everything a position requires recruit a co-chair! Contact us for more information.



#### We have a President Elect!!!

I'd like to introduce you to our new President Elect. Her name is Brandi Price and she is an auditor with the Department of Homeland Security, Office of the Inspector General, Emergency Management Oversight, in Frisco. She recently joined the Dallas Chapter and is very interested in being an active member.

Brandi served on several volunteer committees in McKinney, and was on a City of McKinney Board for two years. She is motivated, enthusiastic and has some excellent ideas on ways to promote the Dallas Chapter and our events. She was unanimously voted in by the Chapter's Board of Directors and I think she will serve our chapter and the membership well. I hope you will welcome Brandi as enthusiastically as the Board has. I hope to give a more detailed profile and photo of Brandi in our next newsletter.

Thanks

Melinda, Chapter President

# CHAPTER SOCIALS

Hello AGA Members:

My daughter met a grandmother through her Foster Class. The grandmother just adopted her 4 grandchildren this past Saturday on "Adoption Day". My office is sponsoring clothes, food, and toys for the Holiday Drive for this family. Can you, our AGA Chapter members, provide donations to the family through our Dallas Chapter? Below are the children sizes.

The children are 3 girls and 1 boy from ages 2 to 10 year old. We would like to have the donations by January 15, 2017.

## The Children Information:

Constance a girl:	shirts 9	pants 9 tall/ long	dresses 9	shoes 1 1/2	
Harmony a girl:	-shirts 8	-pants 8	-dresses 8	-shoe 12 1/2T	-
Royalty a	shirts 4T	-pants 4T	-dresses 4T	-shoes 7 1/2	-
Majesty a boy:	-shirts 3T	pants 3T		shoes 6 1/2 wide	-

Thanks,

Joetta Obot

(214) 640-9066

AGA Dallas Chapter

Meeting/Social Director