

IIA September EVENT

The Philadelphia Chapter of the IIA
Meeting Event at
Penn State Great Valley, Malvern, PA

Monday, September 12, 2005

Breakfast & Registration 7:30 AM – 8:30 AM

Seminar 8:30 AM – 4:30 PM

Two Networking Breaks AM – PM

Lunch 11:45 AM – 1:00 PM

Our speaker will be:

Rich Lanza, co-author of

***“The 2005 Buyer’s Guide
to Audit, Anti-Fraud, and Assurance Software”***

Meeting Fee: \$150
(includes breakfast, lunch and 8 CPE credits,
plus a copy of Rich Lanza’s book, retail value \$180)

Penn State Great Valley
30 E. Swedesford Road
Malvern, PA 19355
(610) 648-3278

Directions: <http://gv.psu.edu/Directions/>

Registration Deadline is Monday, September 5, 2005!!

Registration Form – Monday, September 12, 2005 Meeting

Name: _____ Company: _____

Address: _____

Telephone: _____ Email: _____

IIA Member: Yes _____ No _____ IA Chapter: _____

CIA: _____

Meeting Fee: \$150 per person (as above). Advance registration is required by receipt of your completed form and full payment of fee. **Cancellation deadline is Monday, September 5, 2005.** Registered “NO SHOWS” will be responsible for the full fee.

Please mail completed registration form **and** check (*payable to IIA Philadelphia Chapter*) to:

Dave Naser, Lordi Consulting, 1025 Andrew Drive, Suite 100, West Chester, PA 19380

For additional information, e-mail: dnaser@lordiconsulting.com

The 2005 Buyer's Guide to Audit, Anti-Fraud, and Assurance Software

One-Day Seminar – 8 CPE

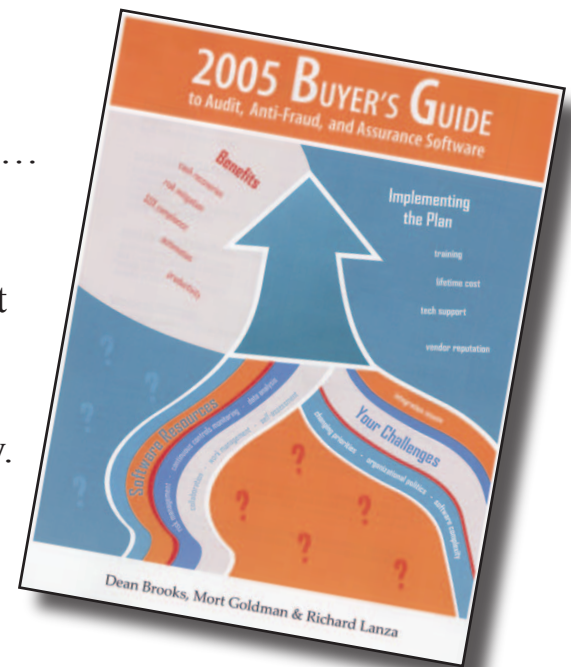


Ask yourself...

- Has your audit software become shelf-ware?
- Do you have a solid plan to maximize technology this year?
- Are you paying more than you should for software?

Training Benefits

- Glean knowledge from the most extensive analysis of the audit software market ever completed.
- Learn from over 500 hours of vendor and user research... saving you time in your next purchase.
- Obtain a clear definition of the audit, anti-fraud, and assurance software market, ensuring you create the best business plan before buying anything.
- See the forecasted industry trends that will affect your next purchase so you don't select the wrong technology.
- Learn best practices for your next installation to avoid any implementation pitfalls.



Who Should Attend

- Internal Auditors
- External Auditors
- Fraud Examiners
- Risk Managers
- Process Managers
- Executive Financial Management
- IT Managers
- Software Vendors



Speaker, Rich Lanza, co-author of the 2005 Buyer's Guide, is a leading authority on audit software with more published works on the topic than anyone else, which includes his website AuditSoftware.Net that is ranked by Google as the #1 website for audit software. More importantly, Rich practically uses audit software daily, as he has for the past 13 years, saving clients millions of dollars annually.

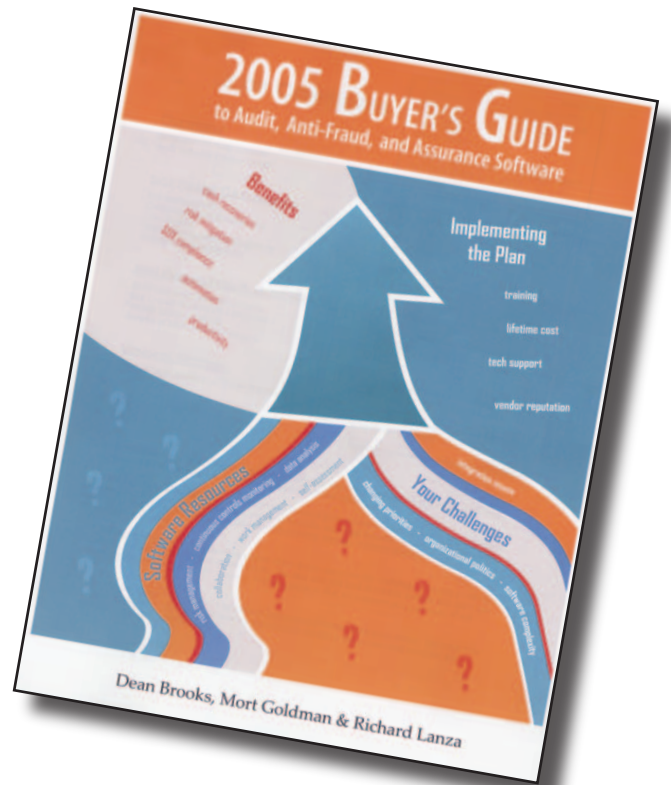
Software Discussed

Over 100 vendors falling into the following categories:

- Risk Management
- Sarbanes-Oxley Documentation Solutions
- Continuous Controls Monitoring
- Data Analysis
- Work Collaboration and Management
- Employee and Control Assessment Tools

Topical Agenda

- Top 10 Trends in Audit, Anti-Fraud, & Assurance Software
- Top 10 Implementation Practices
- Functionality and Benefits of Audit, Anti-Fraud, & Assurance Software
- Mapping Functionality To Your Precise Needs
- Vendor Selection Criteria
- Step-by-Step Plan to Vendor Selection



Our Bio and Advantages

Cash Recovery Partners, LLC helps companies improve their application of audit, anti-fraud, and assurance technology to provide cash savings for their organization. We are independent buyer agents so that we can provide the best option for your needs. We authored the definitive buyer's guide to audit, anti-fraud, and assurance software. We understand the entire spectrum of audit software so that we can present numerous options for clients. Use audit, anti-fraud, and assurance software on a daily basis as we have for the past 13 years.

