	City Auditor's Office Required Continuing Professional Education & Other Training					
Name of Attendee	**Name of CPE Training**	**Type of CPE**	**Upcoming CPE Training**	**Date Attended**	**Cost**	**CPE Earned**
Amr Hussein*	Combating Generative AI Fraud Documents	Audit	-	1/20/2025	-	1.0
	The Next Generation of Fraud Analytics	Fraud	-	1/24/2025	-	1.0
	Adapting Anti-Fraud Practices in the Generative AI Age	Fruad	-	1/29/2025	-	1.0
	Transform Auditing with Process Mining	Government	-	2/4/2025	-	1.0
	Governance and Assurance in the Age of AI	Ethics	-	2/5/2025	-	1.0
	A New Approach to a Persistent Problem	Audit	-	2/7/2025	-	1.0
	Crafting Effective Audit Reports	Government	-	2/11/2025	20.00	1.0
	Government Auditing Conference Houston Chapter	Audit	-	2/19/2025	-	8.0
	Audit Command Language Software Training (On-site)	Ethics	-	3/17/2025	535.00	16.0
	Houston Chapter IIA Government Conference	Ethics	-	4/7/2025	335.00	8.0
	2025 Mid-Year Business Ethics Review	Audit	-	5/28/2025	49.00	2.0
	IIA Peer Review Training	Government	-	6/9/2025	919.50	16.0
	Advanced Governmental Auditing	Audit	-	7/24/2025	225.00	3.0
	2025 ALGA Virtual Peer Review Training	Audit	-	7/31/2025	250.00	7.0
	What's Going On with Ethics - and What Can We Do About It?	Ethics	-	9/11/2025	-	2.0
	Client Collaboration Training - Talson	Audit	-	9/30/2025	-	-
	Ignite 2025 Conference	Audit	-	10/6/2025	1,102.00	12
Total					**$ 3,435.50**	**81.0**
Joseph Lopez	How to Embed the Global IIA Standards 2025	Audit	-	1/13/2025	-	1.0
	Is Your Construction Project a Victim of Fraud?	Fruad	-	1/16/2025	48.75	1.0
	A New Paradigm for Internal Audit Standards	Ethics	-	2/4/2025	-	1.0
	Crafting Effective Audit Reports	Audit	-	2/11/2025	20.00	1.0
	I Heart Audit Conference	Audit	-	2/13/2025	200.00	8.0
	Data Governance & The Modern Audit	Government	-	2/20/2025	-	1.0
	IIA Standards Masterclasss	Ethics	-	3/4/2025	-	3.0
	Audit Command Language Software Training (On-site)	Audit	-	3/17/2025	535.00	16.0
	AAIA Rental Car Audit Webinar	Audit	-	3/21/2025	-	2.0
	Future Proofing Internal Audit: Integrating Analytics	Ethics	-	3/25/2025	-	1.0
	10 ACL Tips and Tricks	Audit	-	3/25/2025	-	1.0
	EQA Preparation: Conformance and Performance = Quality	Audit	-	3/25/2025	-	1.0
	Digitally Transforming Internal Audit to Drive Smarter Audits	Ethics	-	4/3/2025	-	1.0
	How to build a business case for internal audit and risk management	Fraud	-	4/8/2025	-	1.0
	How Audit Comm. Are adapting to Change in Q1	Audit	-	4/8/2025	-	1.2
	Reshaping Internal Audit: Insights from Inaugural Audit Innovator Awards	Ethics	-	4/9/2025	-	1.0
	Exploring KPI's KRI's and Risk Metrics	Fruad	-	4/10/2025	-	1.0
	Decoding Red Flag Behavior	Ethics	-	4/11/2025	-	1.0
	Corporate Governance: Role of Internal Audit	Government	-	4/22/2025	-	1.0
	Internal Auditing: Assurance and Advisory Services	Ethics	-	5/1/2025	-	1.0
	The Interconnection between Risk and Internal Audit	Ethics	-	5/22/2025	-	1.5
	Executing Effective Fraud Investigation Interviews	Fraud	-	5/29/225	-	1.0
	The future of Audit Anayltics	Audit	-	6/5/2025	-	1.0
	5 Rules for clear Business Writing	Audit	-	6/5/2025	-	1.0
	Audit Knowledge Café	Audit	-	6/9/2025	-	3.6
	AI in your Audit Program	Ethics	-	6/10/2025	-	1.0
	Is the 2nd Line Assurance More Valuable than the 3rd?	Audit	-	6/10/2025	-	1.0
	AI 101 for Auditors	Audit	-	6/11/2025	-	1.0
	Achieving Internal Audit Excellence	Audit	-	6/11/2025	-	1.0
	Master the Art of the Interview	Ethics	-	6/13/2025	-	1.0
	Scaling Data Governance for Audit	Government	-	6/17/2025	-	1.0
	Professional Courage as a Catalyst for Tranformation Change in IA	Audit	-	7/1/2025	-	1.0
	AI Governance: A Primer for Internal Auditors	Government	-	7/15/2025	-	1.0
	Organizational Cultuer: GRC's Evolving Role	Ethics	-	7/22/2025	-	1.0
	Advanced Governmental Auditing	Government	-	7/24/2025	225.00	3.0
	Internal Controls & Fraud Risks for Non-Profits	Fruad	-	8/12/2025	-	1.5
	Government CPE Extravaganza	Government	-	8/19/2025	395.00	6.0
	How internal audit uncovers cost savings	Ethics	-	9/2/2025	-	2.0
	Navigating the future: How Copilot can unlock the Power of Internal Audit	Audit	-	9/9/2025	-	1.0
	What's Going On with Ethics - and What Can We Do About It?	Ethics	-	9/11/2025	-	2.0
	Client Collaboration Training - Talson	Audit	-	9/30/2025	-	-
	Becker CIA Exam Prep	CIA Exam Prep			1,000.00	
	Ignite 2025 Conference	Audit	-	10/6/2025	992.75	15
Total					**$ 3,416.50**	**92.8**

Name	Course	Category		Date	Cost	Hours
Samantha Chapa	AI for IA: A New Paradigm for Internal Audit	Audit	-	2/4/2025	-	1.0
	Crafting Effective Audit Reports	Audit	-	2/11/2025	20.00	1.0
	I Heart Audit Conference	Ethics	-	2/13/2025	200.00	8.0
	Data Governance & The Modern Audit	Audit	-	2/19/2025	-	1.0
	Preventing Fraud in Nonprofits through Effective Governance	Fruad	-	2/26/2025	-	1.0
	Basic ACL (Audit Command Language) Training	Audit	-	3/17/2025	535.00	16.0
	Topical Requirements - Supporting the Work of the Internal Auditors	Ethics	-	3/26/2025	-	1.0
	Key Priorities for Audit Committees in 2025	Audit	-	3/26/2025	-	1.0
	Public Sector Risk Assessment	Fruad	-	4/24/2025	-	1.0
	Fraud Forum for Government Auditors	Government	-	5/21/2025	395.00	6.0
	Embedding Fraud Detection Into Internal Audit	Fraud	-	5/21/2025	195.00	3.0
	2025 Mid-Year Business Ethics Review	Ethics	-	5/28/2025	49.00	2.0
	The Future of Audit Anayltics: Working Smarter, Not Harder	Government	-	6/5/2025	-	1.0
	Advanced Governmental Auditing	Government	-	7/24/2025	225.00	3.0
	Successfully Auditing Change	Audit	-	8/14/2025	-	2.0
	From Compliance to Value Driver: How Internal Audit Uncovers Hidden Savings	Ethics	-	9/2/2025	-	1.0
	The Role of Internal Audit in Integrated Assurance: A View From the Front Lines	Ethics	-	9/10/2025	-	1.0
	Delivering Audit Reports that Matter	Ethics	-	9/10/2025	-	1.0
	What's Going On with Ethics - and What Can We Do About It?	Ethics	-	9/11/2025	-	2.0
	Beyond Compliance: Driving Impactful Change as Public Sector Internal Auditors	Audit	-	9/17/2025	299.00	4.0
	Nudging Your Way to Faster and More Effective Improvements in Internal Controls	Audit	-	9/24/2025	-	1.0
	Client Collaboration Training - Talson	Ethics	-	9/30/2025	-	-
	Ignite 2025 Conference	Ehtics	-	10/6/2025	992.75	14.4
	Maximizing Internal Audit Quality, Performance & Value	Audit	-	10/14/2025	-	1.0
	Becker CIA Exam Prep	CIA Exam Prep			1,000.00	
	Would You Recognize Fraud? Government Cases	Government	-	10/16/2025	150.00	2.0
Total					**$ 4,060.75**	**75.4**
Tiffany Cheshier**	Driving Impactful Change as Public Sector Internal Auditors - 4 Hours	Audit	-	9/17/2025	99.00	4.0
	Auditing Through Change: Internal Audit's Role Amist Rapid Innovation and Regulatory Chang	Ethics	-	9/9/2025	-	1.0
	CAE Panel: Building a Future-Focused Audit Strategy	Audit	-	9/9/2025	-	1.0
	Technology Trends Transforming Internal Audit: From Insight to Impact	Audit	-	9/9/2025	-	1.0
	Innovation as a Catalyst for Audit Reinvention	Audit	-	9/9/2025	-	1.0
	What's Going On with Ethics - and What Can We Do About It?	Ethics	-	9/11/2025	-	2.0
	L&H - Ethics for Insurance Professionals Advanced L&H	Ethics	-	9/25/2025	61.62	9.0
	L&H -Texas Annuity Training Course L&H	Ethics	-	9/25/2025	-	4.0
	L&H -Long Term Care Refresher	Ethics	-	9/26/2025	-	4.0
	L&H -Life, Health, Long-Term Care and Disability	Audit	-	10/6/2025		7.0
	Yellowbook Bootcamp - Virtual - 27 Hours	Audit	-	10/3/2025	950.00	20.0
	Client Collaboration Training - Talson	Audit	-	9/30/2025	-	-
	From Compliance to Strategic Impact : How is AI is Transforming Internal Audit	Audit	-	10/22/2025	0	1
	Mindset Shift: Towards Innovation IIA	Audit	11/19/2025			0	1
	Risk in Focus - Global Risk Trends	Special Knowledge				
	Becker CIA Exam Prep	CIA Exam Prep			1,000.00	
	ISACA - Fall Seminar San Antonio Chapter - 12 Hours CPE Credit	Audit	12/2/2025		-	250	-
Total					**$ 2,360.62**	**56.0**
Evan Manning	Unveiling an Organization's Hidden Dangers & Risk Blind Spots	Fruad	-	1/8/2025	-	1.0
	It's 2025! Internal Auditor Resolutions for the Year Ahead	Audit	-	1/8/2025	-	1.0
	Quality Assessment Challenges and Opportunities 2025 and Beyond	Ethics	-	1/14/2025	-	1.0
	AI for IA: A New Paradigm for Internal Audit	Ethics	-	2/4/2025	-	1.0
	Greenwashing Bill	Ethics	-	2/13/2025	-	1.0
	Transformative Auditing with AI	Audit	-	2/25/2025	-	1.0
	2025 Nonprofit Summit	Audit	-	2/26/2025	-	1.0
	ISACA San Antonio Chapter	Audit	-	2/27/2025	-	1.0
	EQA Preparation: Conformance and Performance = Quality	Ethics	-	3/25/2025	-	1.0
	Public Sector Risk Assessment	Fruad	-	4/24/2025	-	1.0
	teamate webinar	Audit	-	4/1/2025	-	1.0
	Topical Requirement: Organizational Behavior	Ethics	-	6/7/2025	-	1.0
	enhancing auditor client relation	Ethics	-	3/27/2025	-	1.0
	Introducing the new Internal Auditing Competency Framework	Audit	-	7/31/2025	-	1.0
	Introduction to Government Entities and Fund Accounting	Government	-	6/23/2025	78.00	4.0
	Explore the future of cyber GRC and enterprise risk	Fruad	-	7/30/2025	-	6.0
	Data Integrity: Fraud in Unexpected Places	Fruad	-	7/28/2025	89.00	2.5
	Audit skills training level 1: Punlic accounting	Audit	-	8/26/2025	270.00	8.0
	Beyond Compliance: Driving Impactful Change as Public Sector IA	Ethics	-	9/17/2025	299.00	4.0
	Protiviti Internal Audit - Cost Savings	Audit	-	9/10/2025	-	1.0
	Protiviti Internal Audit- AI	Ethics	-	9/10/2025	-	1.0
	Whats going on with ethics	Ethics	-	9/11/2025	-	2.0
	Basic ACL (Audit Command Language) Training	Audit	-	3/17/2025	535.00	16.0
	Client Collaboration Training - Talson	Audit	-	9/30/2025	-	-
Total					**$ 1,271.00**	**58.5**

	Course	Category		Date	Cost	Hours
George Holland	Unveiling an Organization's Hidden Dangers & Risk Blind Spots	Fraud	-	1/6/2025	-	1.0
	It's 2025! Internal Auditor Resolutions for the Year Ahead	Audit	-	1/8/2025	-	1.0
	How to Embed the Global IIA Standards 2025	Audit	-	1/9/2025	-	1.0
	Improving Your Focus	Ethics	-	1/12/2025	-	1.8
	Quality Assessment Challenges and Opportunities 2025 and Beyond	Ethics	-	1/14/2025	-	1.0
	New IIA Standards	Audit	-	1/15/2025	-	1.0
	2025 Technology Predictions	Audit	-	1/15/2025	-	1.0
	AI Auditing	Audit	-	2/4/2025	-	1.0
	Leveraging Data Analytics for Audit Effectiveness	Ethics	-	2/5/2025	-	1.0
	Crafting Effective Audit Reports	Ethics	-	2/11/2025	20.00	1.0
	Government Auditing Conference Houston Chapter	Government	-	2/19/2025	-	8.0
	Transformative Auditing with AI	Audit	-	2/25/2025	-	1.0
	Audit Command Language Software Training (On-site)	Ethics	-	3/17/2025	535.00	5.0
	How to Conduct an Effective Incident Response Drill	Ethics	-	3/25/2025	-	1.0
	Houston Chapter IIA Government Conference	Government	-	4/7/2025	-	6.8
	Modernizing QAE: AI, Standards, and QAR	Audit	-	4/24/2025	-	2.0
	35th Annual AAIA Conference	Ethics	-	5/1/2025	950.00	17.0
	IIA Peer Review Training	Audit	-	6/9/2025	919.50	16.0
	Beyond Compliance: Driving Impactful Change as Public Sector IA	Audit	-	9/17/2025	299.00	4.0
	AI for Auditors	Audit	-	6/24/2025	-	2.0
	ISA					
	Client Collaboration Training - Talson		-	9/30/2025	-	-
	Ignite 2025 Conference		-	10/6/2025	1,102.00	15.0
Total					**$ 3,825.50**	**88.6**

24 of 40 required CPE hours must be directly related to government auditing, the government environment, or the specific or unique environment in which the audited entity operates. (GAGAS 4.31)

Total CPE Earned

Name	CPE
EVAN MANNING	58.5
TIFFANY CHESHIER	56.0
SAMANTHA CHAPA	75.4
JOSEPH LOPEZ	92.8
AMR HUSSEIN	81.0
GEORGE HOLLAND	88.6

*start date February 10, 2025
**start date August 25, 2025