City Auditor's Office Required Continuing Professional Education & Other Training				
Name of Attendee	**Name of CPE Training**	**Date Attended**	**Cost**	**CPE Earned**
George Holland	Unveiling an Organization's Hidden Dangers & Risk Blind Spots	1/6/2025	-	1.0
	It's 2025! Internal Auditor Resolutions for the Year Ahead	1/8/2025	-	1.0
	How to Embed the Global IIA Standards 2025	1/9/2025	-	1.0
	Improving Your Focus	1/12/2025	-	1.8
	Quality Assessment Challenges and Opportunities 2025 and Beyond	1/14/2025	-	1.0
	New IIA Standards	1/15/2025	-	1.0
	2025 Technology Predictions	1/15/2025	-	1.0
	AI Auditing	2/4/2025	-	1.0
	Leveraging Data Analytics for Audit Effectiveness	2/5/2025	-	1.0
	Government Auditing Conference Houston Chapter	2/19/2025	-	8.0
	Transformative Auditing with AI	2/25/2025	-	1.0
	Audit Command Language Software Training (On-site)	3/17/2025	535.00	5.0
	How to Conduct an Effective Incident Response Drill	3/25/2025	-	1.0
	Houston Chapter IIA Government Conference	4/7/2025	-	6.8
	Modernizing QAE: AI, Standards, and QAR	4/24/2025	-	2.0
	35th Annual AAIA Conference	5/1/2025	950.00	17.0
	IIA Peer Review Training	6/9/2025	919.50	16.0
	AI for Auditors	6/24/2025	-	2.0
Total			**$ 2,404.50**	**68.6**
Amr Hussein	Combating Generative AI Fraud Documents	1/20/2025	-	1.0
	The Next Generation of Fraud Analytics	1/24/2025	-	1.0
	Adapting Anti-Fraud Practices in the Generative AI Age	1/29/2025	-	1.0
	Transform Auditing with Process Mining	2/4/2025	-	1.0
	Governance and Assurance in the Age of AI	2/5/2025	-	1.0
	A New Approach to a Persistent Problem	2/7/2025	-	1.0
	Crafting Effective Audit Reports	2/11/2025	-	1.0
	Government Auditing Conference Houston Chapter	2/19/2025	-	8.0
	Audit Command Language Software Training (On-site)	3/17/2025	535.00	16.0
	Houston Chapter IIA Government Conference	4/7/2025	335.00	8.0
	2025 Mid-Year Business Ethics Review	5/28/2025	49.00	2.0
	IIA Peer Review Training	6/9/2025	919.50	16.0
	2025 ALGA Virtual Peer Review Training	7/31/2025	250.00	7.0
Total			**$ 2,088.50**	**64.0**
Joseph Lopez	How to Embed the Global IIA Standards 2025	1/13/2025	-	1.0
	Is Your Construction Project a Victim of Fraud?	1/16/2025	48.75	1.0
	A New Paradigm for Internal Audit Standards	2/4/2025	-	1.0
	Crafting Effective Audit Reports	2/11/2025	20.00	1.0
	I Heart Audit Conference	2/13/2025	200.00	8.0
	Data Governance & The Modern Audit	2/20/2025	-	1.0
	IIA Standards Masterclasss	3/4/2025	-	3.0
	Audit Command Language Software Training (On-site)	3/17/2025	535.00	16.0
	AAIA Rental Car Audit Webinar	3/21/2025	-	2.0
	Future Proofing Internal Audit: Integrating Analytics	3/25/2025	-	1.0
	10 ACL Tips and Tricks	3/25/2025	-	1.0
	EQA Preparation: Conformance and Performance = Quality	3/25/2025	-	1.0
	Digitally Transforming Internal Audit to Drive Smarter Audits	4/3/2025	-	1.0
	How to build a business case for internal audit and risk management	4/8/2025	-	1.0
	How Audit Comm. Are adapting to Change in Q1	4/8/2025	-	1.2
	Reshaping Internal Audit: Insights from Inaugural Audit Innovator Awards	4/9/2025	-	1.0
	Exploring KPI's KRI's and Risk Metrics	4/10/2025	-	1.0
	Decoding Red Flag Behavior	4/11/2025	-	1.0
	Corporate Governance: Role of Internal Audit	4/22/2025	-	1.0
	Internal Auditing: Assurance and Advisory Services	5/1/2025	-	1.00
	The Interconnection between Risk and Internal Audit	5/22/2025	-	1.5
	Executing Effective Fraud Investigation Interviews	5/29/225	-	1.0
	The future of Audit Anayltics	6/5/2025	-	1.0
	5 Rules for clear Business Writing	6/5/2025	-	1.0
	Audit Knowledge Café	6/9/2025	-	3.6
	AI in your Audit Program	6/10/2025	-	1.0
	Is the 2nd Line Assurance More Valuable than the 3rd?	6/10/2025	-	1.0
	AI 101 for Auditors	6/11/2025	-	1.0
	Achieving Internal Audit Excellence	6/11/2025	-	1.0
	Master the Art of the Interview	6/13/2025	-	1.0
	Scaling Data Governance for Audit	6/17/2025	-	1.0
	Advanced Governmental Auditing	7/24/2025	225.00	3.0
	Certified Internal Auditor (CIA) preparation	TBD	550.00	0.0

				$ 1,578.75	62.3
	AI for IA: A New Paradigm for Internal Audit	2/4/2025	-	1.0
	Crafting Effective Audit Reports	2/11/2025	20.00	1.0
	I Heart Audit Conference	2/13/2025	200.00	8.0
	Data Governance & The Modern Audit	2/19/2025	-	1.0
	Preventing Fraud in Nonprofits through Effective Governance	2/26/2025	-	1.0
	Basic ACL (Audit Command Language) Training	3/17/2025	535.00	16.0
	Topical Requirements - Supporting the Work of the Internal Auditors	3/26/2025	-	1.0
Samantha Chapa	Key Priorities for Audit Committees in 2025	3/26/2025	-	1.0
	Public Sector Risk Assessment	4/24/2025	-	1.0
	Fraud Forum for Government Auditors	5/21/2025	395.00	6.0
	Embedding Fraud Detection Into Internal Audit	5/21/2025	195.00	3.0
	2025 Mid-Year Business Ethics Review	5/28/2025	49.00	2.0
	The Future of Audit Anayltics: Working Smarter, Not Harder	6/5/2025	-	1.0
	Advanced Governmental Auditing	7/24/2025	225.00	3.0
	Certified Internal Auditor (CIA) preparation	TBD	795.00	0.0
Total			$ 2,414.00	46.0
	Unveiling an Organization's Hidden Dangers & Risk Blind Spots	1/8/2025	-	1.0
	It's 2025! Internal Auditor Resolutions for the Year Ahead	1/8/2025	-	1.0
	Quality Assessment Challenges and Opportunities 2025 and Beyond	1/14/2025	-	1.0
	AI for IA: A New Paradigm for Internal Audit	2/4/2025	-	1.0
	Greenwashing Bill	2/13/2025	-	1.0
Evan Manning	Transformative Auditing with AI	2/25/2025	-	1.0
	2025 Nonprofit Summit	2/26/2025	-	1.0
	ISACA San Antonio Chapter	2/27/2025	-	1.0
	EQA Preparation: Conformance and Performance = Quality	3/25/2025	-	1.0
	Public Sector Risk Assessment	4/24/2025	-	1.0
	Basic ACL (Audit Command Language) Training	3/17/2025	535.00	16.0
Total			$ 535.00	26.0

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

Evan Manning	26.0
Samantha Chapa	46.0
Joseph Lopez	62.3
Amr Hussein	64.0
George Holland	68.6

(Horizontal bar chart with x-axis from 0.0 to 80.0 in increments of 10.0)