

**City Auditor's Office Required
Continuing Professional Education & Other Training**

Name of Attendee	Name of CPE Training	Date Attended	Cost	CPE Earned
Wendy Pullin	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
	Crafting Effective Audit Reports	2/11/2025	20.00	1.0
	Professional Issues Update	2/12/2025	-	2.0
	I Heart Audit Conference	2/13/2025	200.00	8.0
	AuditBoard IIA Standards Masterclass	3/4/2025	-	4.0
	Audit Command Language Software Training (On-site)	3/17/2025	535.00	16.0
	10 ACL Tips and Tricks	3/25/2025	-	1.0
EQA Preparation: Conformance and Performance = Quality		3/25/2025	-	1.0
Total			\$ 803.75	35.0
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
	2025 IIA Houston Chapter Annual Conference	4/7/2025	335.00	8.0
Total			\$ 870.00	39.0
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 Masterclasses	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	-	1.0
	Certified Internal Auditor (CIA) preparation	TBD	550.00	0.0
Total			\$ 1,353.75	45.2
Samantha Chapa	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
	10 ACL Tips and Tricks	3/25/2025	-	1.0
	Topical Requirements - Supporting the Work of the Internal Auditors	3/26/2025	-	1.0
	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
	Certified Internal Auditor (CIA) preparation	TBD	795.00	0.0
Total			\$ 2,140.00	41.0

Evan Manning	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
	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
	Audit Command Language Software Training (On-site)	3/17/2025	535.00	8.0
	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		16.0
Total			\$ 535.00	34.0
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
	35th Annual AAIA Conference	5/1/2025	950.00	17.0
Total			\$ 1,485.00	40.8

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)

