

**Requisition**  
**HIDALGO COUNTY AUDITOR'S OFFICE**

Req # 00161026

PO #  
 Date: 08/21/09

Bill To: x  
 x

**Vendor:** 293776  
 THE INSTITUTE OF INTERNAL AUDITORS  
 PAYMENT CENTER  
 P.O. BOX 281196  
 ATLANTA GA 30384-1196  
 FAX (407)937-1101

**Ship To:** HIDALGO COUNTY AUDITOR'S OFFICE  
 2808 S BUSINESS HWY 281  
 EDINBURG TX 78539-6243

**Contact:** R. EUFRACIO  
 956-318-2511

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	MEMBERSHIP DUES FOR ONE (1) STAFF MEMBER (CLASSIFIED AS A GOVERNMENT MEMBER) FOR A PERIOD OF 1-YEAR EFFECTIVE: 11/1/2009 - 10/31/2010.  DO NOT DUPLICATE ORDER  CUSTOMER ID #1311243 - RAYMUNDO EUFRACIO, CPA - HIDALGO COUNTY AUDITOR  Account No _____  9-1100-415-21-170-001-0-810  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	75.00  <u>Encumbrance</u>  75.00  Freight .00  Total 75.00	75.00

Authorized By: *Linda Long*



**TO THE COUNTY AUDITOR  
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES**

**THE STATE OF TEXAS  
COUNTY OF HIDALGO**

I, Raymundo Eufrazio, do hereby state that my membership in the Institute of Internal Auditors on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: \_\_\_\_\_

DATE: 8/21/09

TITLE: Hidalgo County Auditor

Before me Maria Medina, a Notary Public, appeared Raymundo Eufrazio, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)



Maria D. Medina  
NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002





# The Institute of Internal Auditors

Progress Through Sharing

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201, U.S.A.  
 Phone: +1-407-937-1100, Fax: +1-407-937-1101  
 E-mail: [custserv@theiia.org](mailto:custserv@theiia.org) Web: [www.theiia.org](http://www.theiia.org)

2009 AUG 17 PM 2 43

Raymundo Eufrazio  
 Hidalgo, County of  
 100 E Cano 3rd Floor  
 Post Office Box 689  
 Edinburg TX 78540-0689  
 UNITED STATES

Email: [ray.eufrazio@auditor.co.hidalgo.tx.us](mailto:ray.eufrazio@auditor.co.hidalgo.tx.us)

Customer ID	Expiration Date	Terms			
1311243	10/31/2009	Due Upon Receipt			
Quantity	Description	Invoice #	Invoice Date	Unit Price	Amount
1	Government Member	1701527	08/05/2009	\$75.00	\$75.00
<small>This renewal notice covers your IIA membership dues, or if applicable, your special membership section renewal. Note: Membership dues are tax deductible as a business expense, not as a charitable contribution. Your membership fees include a \$40 subscription to <i>Internal Auditor</i> magazine. 0% of dues is not deductible as used for lobbying purposes. Contributions to The IIA Research Foundation and the Academic Relations Fund, 501(c)(3) non-profit organizations, are deductible as charitable contributions.</small>				<b>Amount Paid (US Dollars)</b>	\$0.00
				<b>Balance</b>	\$75.00
<b>Special Membership Subscription:</b>		Chief Audit Executive Services		Add \$100	
		Gaming Audit Group		Add \$40	
		Financial Services Auditor Group		Add \$40	
<b>The Internal Audit Academic Advancement Fund:</b>		Your contribution will assist IAEP schools in developing internal audit education curricula and meet the market demand for knowledgeable, experienced internal auditors in the workforce.		\$50 suggested minimum	
Product Code AIRF					
<b>Research Foundation Contribution:</b>		You can make a difference! We invite you to support your profession through a voluntary contribution to The IIA Research Foundation.		\$50 suggested minimum	
Product Code RIRF					
<b>Grand Total</b>					

## Payment Options

All payments must be made in U.S. dollars. For drafts drawn on banks located outside the U.S. and Canada, please add \$30.00 U.S. to your payment for bank collection fees. To transfer payments by wire, have your bank wire funds to IIA Account #3044773, CNL Bank and add \$15.00 U.S. wire fee; if paying by ACH use routing number 063114289. A finance charge of 1.5% per month (APR 18%) will be added to all balances over 30 days. Federal I.D. Number: 135532538 - Canadian GST: R124590001

If paying by wire transfer, please be sure to include your customer number and invoice number on your transfer notice. Please e-mail [wirepayments@theiia.org](mailto:wirepayments@theiia.org) with the date of the wire, transfer amount and invoice number to be paid.

### Please remit payment to:

The Institute of Internal Auditors  
 CNL  
 P O Box 31280  
 Tampa FL 33631-3280  
 U.S.A.

**Return One Copy with Payment**

Charge to:			
Name as it appears on Credit Card	_____		
Account #	_____	Exp.	_____
Signature (as it appears on card)			

**Paying by credit card? Visit us on-line at [www.theiia.org](http://www.theiia.org)**

### Renewal Notification

ssanders 08/05/2009

1311243







Dear Valued Member:

**It's time to renew your commitment to The Institute of Internal Auditors...and our commitment to you.**

The challenges in the profession of internal auditing reflect the challenges prevalent in today's business realm. In these demanding times, The Institute of Internal Auditors is committed to keep you up to date on issues impacting our profession, and to providing you with the tools and information you need to succeed. Whether you are an internal auditor, risk manager, compliance director, or service provider, membership in The IIA is the best investment you can make.

Our commitment at The IIA has always been to provide leading-edge education, guidance, research, and services to internal audit practitioners. We're proud to have been a part of the profession's tremendous growth and change for more than 65 years.

In recent years, The IIA has launched a number of groundbreaking new resources and improved on the ones that you've always relied on. These resources include:

- The new Common Body of Knowledge (CBOK) – research now underway for 2010.
- New Internal Auditor Magazine online website.
- Revised Professional Practices Framework.
- Updated Member Exchange™ (ME™) FREE online global networking tool.
- Updated Certified Internal Auditor® (CIA®) syllabus.
- Expanded list of titles offered in The IIA Research Foundation Bookstore.

Take a moment now to renew your commitment to your profession and to The IIA. **You can now renew online at [www.theiia.org/Membership/Join or Renew](http://www.theiia.org/Membership/Join%20or%20Renew).** If your information has changed, please update your statement before returning it to us with your payment.

We invite your suggestions and comments and look forward to serving you in the coming year.

Sincerely,

Carrie Summerlin  
Director, Membership and Chapter Support

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# THE INSTITUTE OF INTERNAL AUDITORS

## INDIVIDUAL MEMBERSHIP

Membership categories for individuals in the United States and Caribbean nations.

### **Member: \$145**

Open to individuals involved in internal auditing, internal controls, risk assessment, information systems auditing, and related fields. Also those who have an interest in internal auditing, e.g., members of audit committees, external public accountants, controllers, CEOs, and suppliers of services.

### **Educational Member: \$75**

Individuals principally employed as educators at colleges and universities.

### **Student Member: \$35**

Those engaged full time in the study of internal auditing or related courses at colleges and universities who cannot qualify as a member or an educational member. No application fee required.

### **Life Member: \$2,100**

Regular members who wish to show a long-term commitment to The Institute may pay to become a life member by remitting a one-time fee. This classification is automatically given to those members who have 40 years of membership in The IIA.

### **Retired Member: \$35**

Open to those who retire from active employment and who are members in good standing of The Institute at the time of their application for this classification of membership.

### **Government Member: \$75**

For government auditors only – if organization does not participate in one of the Government Audit Programs listed below.

## **AUDIT GROUP MEMBERSHIP**

(All staff must join)

### **Audit Group Rates:**

1-5 members	\$565
6-100 members	\$565 + \$86 for each member over 5
101+ members	\$8,735 + \$70 for each member over 100

## **GOVERNMENT AUDIT PROGRAMS**

(All staff must join)

### **Government Audit Group Program Rates:**

Government. Audit Group Rate - \$865 + \$12 per  
audit professional

Please consult our Web site at [www.theiia.org](http://www.theiia.org). Click on Membership/Membership Types for additional information on either of the Group Membership Programs mentioned above.

## **SPECIAL MEMBERSHIP SECTIONS**

In response to the specialized needs of its members The Institute offers several special membership sections. The sections are open to all IIA members and dues are in addition to IIA membership.

### **Gaming Audit Group - \$40**

For individuals involved with casinos, lotteries, racetracks, other gaming enterprises, and government regulatory commissions or agencies. The Gaming Audit Group offers a quarterly newsletter, exclusive online forum, membership directory, and annual conference.

### **CAE Services Program - \$100**

For chief audit executives to keep you informed on IIA initiatives, issues, and activities through e-mail bulletins, periodicals, forums, special roundtables and discounts and a CAE contact list.

### **Financial Services Auditor Group - \$40**

For individuals at all levels in the banking, investments, and insurance industry. The FSA Group offers a quarterly newsletter, membership directory, certification and a variety of products and services.

## **IIAOnlineCPE Web-based Training Annual Subscriptions**

**Issues & Answers** - 110 professionally produced, 1-2 CPE, multimedia, NASBA-approved courses for only \$289 IIA Members (annual subscription).

**Skills Training** – more than 1,000 NASBA-approved CPE, and 100s of courses for only \$289.

## INDUSTRY CODES

### Agriculture, Forestry & Fisheries

100 Agriculture, forestry, fisheries, production/services

### Mining

1000 Mining  
1300 Oil & Gas Extraction

### Contract Construction

1500 Construction

### Manufacturing

2000 Food/kindred products  
2100 Tobacco manufacturers  
2200 Textile mill products/apparel  
2400 Lumber/wood products (inc. furniture/fixtures)  
2600 Paper & allied products (inc. printing/publishing)  
2800 Chemicals  
2830 Drugs and research  
2840 Petroleum refining and related industries  
3010 Rubber and plastics products  
3100 Leather, stone and glass products  
3300 Primary metal industries  
3400 Fabricated metal products (inc. non electric machinery)  
3500 Industrial and commercial machinery  
3510 Aerospace  
3520 Computers and related devices/equipment  
3600 Electrical machinery, electronic equipment & supplies  
3700 Transportation equipment  
3800 Scientific, photographic, medical goods  
3900 Miscellaneous manufacturing industries

### Transportation, Communications & Utility Services

4000 Land transportation  
4400 Water transportation  
4500 Air transportation  
4700 Other transportation services  
4800 Communication services  
4810 Telecommunications  
4900 Electric/gas/sanitary services  
4910 Gas services  
4920 Gas and electric services  
4930 Sanitary services

### Wholesale & Retail Trade

5000 Wholesale trade  
5300 Retail trade  
5800 Eating and drinking places

### Financial, Insurance & Real Estate

6000 Banking & financial institutions  
6030 Non banking bank services (e.g. leasing)  
6040 Thrift and savings & loan organizations  
6100 Credit unions  
6130 Other credit agencies  
6200 Security and commodity services  
6300 Insurance carriers, agents, services  
6500 Real estate services  
6700 Holding/investment companies

### Services

7000 Hotels/lodging services  
7200 Personal/social services  
7300 Contracted audit services  
7310 Management consultants  
7320 IT services  
7330 Executive placement services  
7500 Repair services  
7600 Gaming/Lottery  
7800 Motion pictures/amusement & recreational services  
8000 Health services  
8100 Legal services  
8200 Educational services  
8600 Membership organizations  
8900 Public accounting/accounting/bookkeeping services  
8910 Miscellaneous services

### Government

9100 Federal/national government  
9200 State/provincial government  
9300 Local government  
9400 International government

### Nonclassifiable

9900 Nonclassifiable establishments

## JOB CODES

Select the position that best describes your role and function (not necessarily your exact title) in your organization. Enter the appropriate number in the job code section of the application.

**200 Chief Auditing Executive** - I am the most senior auditing officer for the organization with ultimate responsibility for the entire internal auditing function.

**210 Director of Auditing** - I am the auditor authorized to direct a broad, comprehensive program of internal auditing within my company.

**220 Audit Manager** - I administer the internal auditing activity of an assigned location within the general guidelines provided by the director of auditing.

**230 Auditing Staff** - I conduct, or assist in conducting, reviews of assigned organizational and functional activities.

**245 IT Auditing Director** - I am head of the IT auditing activity within my organization

**250 IT Audit Manager** - I administer the IT auditing activity of an assigned location within the general guidelines provided by the director of IT auditing.

**260 IT Auditing Staff** - I conduct, or assist in conducting, reviews of assigned organizational and functional activities related to IT auditing

**275 Contracted Audit Services** - I offer internal audit services on a contracted basis.

**280 External Public Accountant** - I am a practicing public accountant, chartered accountant, etc.

**300 Corporate Management** - I am a corporate officer, CFO, CIO, CEO (and do not qualify under another job code above).

**310 Educator** - I am principally employed as an educator at a college or university (PhD, DBA, EdD, etc.).

**320 Student** - I am pursuing a degreed program at a college or university (including doctoral candidates) on a full-time basis.

**330 Retired** - I am retired from active employment (otherwise refer to another job code).

**340 Audit Committee/Board Member** - I am a member of a corporate audit committee or board of directors (and do not qualify under another job code above).

**350 Management Consultant** - I am primarily an management consultant with an interest in internal auditing (otherwise refer to another job code).

**360 Other** - Specify title or job description