



The Institute of Internal Auditors

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## Personal Information

### Candidate Record

Initially, and every 180 days, we like to verify your demographic information. Please verify your information or use the Update Personal Info link to the left to make the appropriate changes. Once verified, you may access the other areas of the site.

Fields marked with an \* are required.

**General Information** Verify that name is as it appears on your identification.

First Name [Redacted]  
Middle Name [Redacted]  
Last Name [Redacted]  
Birth Date [Redacted] (mm/dd/yyyy)  
Company Name Akzo Nobel N.V.

ID Name	ID	Last Updated
Registry ID	[Redacted]	11/05/2013

### Addresses

Preferred Mailing Address Primary Address

\* Country NETHERLANDS

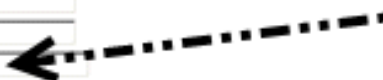
\* Primary Address [Redacted]

\* City 7081 DZ Gendingen

State/Province -None-

\* Postal Code [Redacted]

let op postcode moet bij Postal Code



Country -Select-

Alternative Address [Redacted]

Update Personal Info - Windows Internet Explorer

https://17p-integral7.com/du/ango/fo/candidatehome/editdemographics?ownername=iaaius

Certified Internal Auditor (CIA) ... Update Personal Info

### Phone Numbers

	Phone Country Code	Number	ext
Primary Phone Number	Netherlands (31)	31657594532	
Alternative Phone Number	-Select-		
Primary Fax Number	-Select-		
Alternative Fax Number	-Select-		

### Email Addresses

Preferred Communications Address

Primary Email Address	<input type="text" value="REDACTED"/>
Verify Email Address	<input type="text" value="REDACTED"/>
Alternative Email Address	<input type="text"/>
Verify Email Address	<input type="text"/>

correct e-mailadres invullen.

### Custom Questions

IIA Member **Yes**

Prefix

Suffix

De huidige beveiligingsinstellingen vergroten het risico voor uw computer.

Start | 11:50 5-11-2013

Personal Information - Windows Internet Explorer

https://i7p.integral7.com/durango/do/candidatehome/main?ownername=ia&usertype=cand

Complete a Form Certified Internal Auditor (...) Personal Information

Are you currently a practicing internal auditor? Yes

Please indicate your name as it should appear on your certificate once you are certified. Please note, we do not print any designations after your name on the certificate. Also, indicating anyone else's name other than your own will result in a referral to the Global Ethics Committee for possible removal of your certification status.

Arie P. Den Butter

\* Please indicate which Chapter / Institute that best describes your geographic location. If you are a member and choose not to affiliate with a Chapter or Institute please select "MEMBER at LARGE". If you are not a member of The IIA and choose not to affiliate with a Chapter or Institute please select "NON-MEMBER"

IIA Netherlands

Board / Committee Info

Verify Record and Agree to License Terms Below

**CONFIRM**

### End User License Agreement

PLEASE READ THIS AGREEMENT CAREFULLY. CUSTOMER HAS BEEN GRANTED A LICENSE BY INTEGRAL7, INC. ("INTEGRAL7") TO USE THE INTEGRAL7 Learning Profile ("I7LP") SOFTWARE AND SYSTEM (THE "SYSTEM") TO MANAGE ITS CANDIDATE AND CERTIFICANT INFORMATION. INTEGRAL7, INC. IS WILLING TO GRANT TO EACH CUSTOMER CANDIDATE AND/OR CERTIFICANT A LICENSE TO THE INTEGRAL7 I7LP SYSTEM, BUT ONLY UPON HIS/HER ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS AGREEMENT. BY CLICKING ON THE "I AGREE" BUTTON, YOU ACKNOWLEDGE THAT YOU HAVE READ THIS AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO BE BOUND BY EACH OF THE FOLLOWING TERMS AND CONDITIONS YOU WILL NOT GET ACCESS TO THE SYSTEM.

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v.1309.1310311235

Start

10:52  
5-11-2013

Home - Windows Internet Explorer  
https://i7p.integral7.com/durango/do/candidate/landingpage?ownername=iia&userType=ad



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## Home

My Personal Information [Update](#)  
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IIA Netherlands  
Gooimeer 4  
Naarden, 1411DC  
NETHERLANDS  
[hans.nieuwlands@iia.nl](mailto:hans.nieuwlands@iia.nl)  
IIA Member : **Yes**

My IIA Program Status

	Status	Effective	Privileged	Expiration
Flagship Certification Certified Internal Auditor (CIA) - (Certificate Serial Number: 22413)	Certified	05/01/1995	05/01/1995	12/31/2014
Specialty Certifications Certification in Control Self-Assessment (CCSA) - (Certificate Serial Number: 745)	Certified	06/25/2003	06/25/2003	12/31/2014
Certified Government Auditing Professional (CGAP) - (Certificate Serial Number: 585)	Certified	06/23/2004	06/23/2004	12/31/2013

CPE Reporting - What You Need to Know


**You are seeing this message because it is time to complete the 2013 CPE reporting process.**

This is the first year that The IIA has consolidated its reporting schedule to annual reporting. Your CPE report for this year is for CPE earned in 2013. Here are some reminders as it relates to reporting for this year.

- You will need to complete one CPE form for EACH designation you hold with The IIA.
- Failure to report your CPE by 31 December will result in your status automatically moving to Inactive (Grace Period). If this happens you are no longer allowed to use your designation.

10:46  
5-11-2013

Go to Complete a Form



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## Complete a Form

**New Forms** In-Process Forms Completed Forms

Continuing Professional Education (CPE)

[CIA 2013 Continued Professional Education \(CPE\) Reporting Form](#)  
Confirm Continuing Professional Education (CPE) for CIA for 2013.

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Select your Form (in New Forms) to continue your CPE process

De huidige beveiligingsinstellingen vergroten het risico voor uw computer.

Instellingen voor mij repareren

Instellingen



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████████████████████

## CIA 2013 Continued Professional Education (CPE) Reporting Form

### CIA 2013 CPE Reporting Form

This form is for individuals who hold the CIA designation and who are due to report CPE by December 31, 2013.


CPE reporting at The IIA is an attestation that you have met the current CPE requirements for your certification. You will not be asked to provide an itemized list of your CPE hours on this form and you do not need to submit supporting documentation of hours completed. You should maintain a copy of this CPE reporting form, along with all supporting documentation, for at least three years in the event you are selected for CPE audit.

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Attention! Go to the next page and fill in all 4 pages before you submit the Form





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< Previous Page 2 of 4 Next > Last >> Save for Later Submit Form

## CIA 2013 Continued Professional Education (CPE) Reporting Form

### \* Candidates Practicing or Non-Practicing

Please select the appropriate reporting status for the 2013 reporting year. For additional information on eligible CPE activities, [click here](#)

Practicing: A CIA who is performing internal auditing functions must complete acceptable CPE every year. Candidates who select this option must report **40 CPE HOURS** for 2013.

Non-Practicing: A CIA who is not performing internal auditing functions may qualify for non-practicing status by selecting this option. As long as their CPE requirements are met, non-practicing CIAs may use the CIA designation but may not practice internal auditing. Candidates who select this option must report a total of **20 CPE HOURS** for 2013.

< Previous Page 2 of 4 Next > Last >> Save for Later Submit Form

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Fill in page 2

De huidige beveiligingsinstellingen verrotten het risico voor uw computer. Instellingen voor mij repareren Instellingen x

https://global.theiia.org/certification/Public%20Documents/Administrative%20Directive%20No%204.pdf

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## CIA 2013 Continued Professional Education (CPE) Reporting Form

**\* When I perform internal audit services, I perform them in accordance with the International Standards for the Professional Practice of Internal Auditing (Standards). Answering "NO" will not inactivate your certification status. The IIA is gathering information related to conformance with the Standards. If you check "NO" please explain further in the box below.**

-Select-

**\* Have you ever been convicted of a federal offense, felony, or an indictable offense in a court of law?**

-Select-

*If you have had a criminal conviction since your prior reporting period, please state the details of the conviction. Please note that additional documentation may be requested.*

### Attestation

All certified individuals will be required to attest to the following when completing the CPE reporting form:

The IIA Code of Ethics may be found [online here](#)

**\* I will abide by The IIA Code of Ethics.**


I Agree

**\* I will not bring The IIA into disrepute, or in any way discredit the organization.**

I Agree

**Read carefully and fill in page 3**





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## CIA 2013 Continued Professional Education (CPE) Reporting Form

### \* Program Provisions and Conditions


I hereby certify that I have read and will abide by the provisions of the Code of Ethics (as listed in the Certification Candidate Handbook or available [online here](#)) and accept all conditions of the certification program. My answer below attests to this. Please check the box below indicating your understanding and agreement to the program provisions and conditions.

 I Agree

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After you agree then Submit Form



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## Complete Form - Payment

### Order Details

Item	Description	Quantity	Price	Item Total
500-01	CIA CPE Reporting Fee- Member	1	\$25.00 (USD)	\$25.00
<b>Total</b>				<b>\$25.00 (USD)</b>

**If you believe this price is incorrect, do NOT submit the form. No refunds or credits will be issued. Please contact customer relations for assistance.**

### Payment Type

- Pay with Credit Card     
- Pay with Check
- Pay with Wire Transfer

**Make your payment**

### Billing Address

\* Select billing address

Enter new address below

\* Street Address

\* City

State/Province

Postal Code


Country

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Instellingen voor mij repareren

Instellingen

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## Confirm Payment

Please review the following payment information for accuracy.

### Order Details

Item	Description	Quantity	Price	Item Total
500-05	Specialty CPE Reporting Form - Members	1	\$10.00 (USD)	\$10.00
<b>Total</b>				<b>\$10.00 (USD)</b>

### Payment Type

Pay with Credit Card

### Billing Address

Robert Kochlaan 150  
Haarlem, 2035BG  
NETHERLANDS

### Credit Card Information

Name (as it appears on credit card) **joannes nieuwlans**  
Credit Card Number **xxxxxxxxxxxx3316**  
Credit Card Type **MASTERCARD**  
Expiration Date **11 / 2017**


**Your card will be charged \$10.00 (USD) when you click 'Confirm Payment'.**

Clicking on the "Confirm Payment" button below will confirm your order and your acceptance of the pricing indicated above. No refunds (full or partial) will be issued. (If you are paying by credit card, your credit card will be charged immediately.) If you do not agree to these terms, select the "Edit Payment" button for more information on the pricing conditions.

Edit Payment Confirm Payment

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**Conform Payment**



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## Confirmation of Form Completion

Thank you for submitting your CPE reporting form. For any questions or concerns, please submit an incident by clicking on the 'New Incident' link in the left-hand side navigation bar of your CCMS profile and a member of our staff will gladly respond to you shortly.  
 Your form number is [3677590](#)  
[Click here for Wire Transfer instructions](#)

Order Summary		Payment Information	
Order ID:	<b>5802240161</b>	Name (as it appears on credit card)	<b>joannes nieuwlands</b>
Order Date:	<b>10/3/13 11:03 AM</b>	Credit Card Number	<b>xxxxxxxxxxxx3316</b>
Product Category:	<b>Applications</b>	Credit Card Type	<b>MASTERCARD</b>
Order Status:	<b>Complete</b>	Expiration Date	<b>11 2017</b>
Order Total:	<b>\$10.00 (USD)</b>	Amount Charged:	<b>\$10.00 (USD)</b>
Payment Type:	<b>Credit Card</b>	Authorization Code:	<b>VPFPA0AB0EC2</b>
		Billing Address:	<b>Robert Kochlaan 150</b>
		Billing Postal/Zip Code:	<b>2035BG</b>


Order Detail				
Item	Description	Quantity	Per Item Price	Amount
500-05	Specialty CPE Reporting Form - Members	1	\$10.00 (USD)	\$10.00 (USD)

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**This is your receipt, print or save this carefully. You only see it once.**

Go to home to see your new expiration date.



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## Home

### My Personal Information

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IIA Netherlands

Gooimeer 4  
 Naarden, 1411DC  
 NETHERLANDS

IIA Member : **Yes**

### My IIA Program Status

	Status	Effective	Privileged	Expiration
<input checked="" type="checkbox"/> <b>Flagship Certification</b> Certified Internal Auditor (CIA) - (Certificate Serial Number: 22413)	Certified	05/01/1995	05/01/1995	12/31/2014
<input checked="" type="checkbox"/> <b>Specialty Certifications</b> Certification in Control Self-Assessment (CCSA) - (Certificate Serial Number: 745)	Certified	06/25/2003	06/25/2003	12/31/2014
Certified Government Auditing Professional (CGAP) - (Certificate Serial Number: 585)	Certified	06/23/2004	06/23/2004	12/31/2014

### CPE Reporting - What You Need to Know

**Check your new expiration**