



The Institute of Internal Auditors, Singapore

The Secretariat
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7 January 2011

Dear Members

½ Day Talk on Gaming & Hospitality

7 March 2011 by Mr Bob Rudloff

What you will gain from this Talk:

YOUR OPPORTUNITY TO...

- Understand the risks that challenge the Gaming and Hospitality industries, including exposures to fraud and abuse.
- Develop strategies for working with management to assign internal audit resources to review the highest risk areas.
- Build a repeatable audit program and approach that will provide consistent results over many audit cycles.
- Take with you ideas that you can begin to implement immediately in your audits of gaming and hospitality operations.

Description

In this two-part session, Bob Rudloff will provide insights into the important role that internal auditors have in protecting gaming and hospitality companies from waste, fraud and abuse.

In Part 1, Bob will discuss weaknesses that are part of gaming operations and will share stories of actual gaming-related frauds that he has investigated over his thirty year career. These fraud cases will identify internal audit's role in discovering and investigating the fraud, the internal control weaknesses that allowed the fraud to go undetected, and the corrections that were made to minimize the exposure to the fraud in the future.

In Part 2, Bob will discuss various aspects of the Hospitality industry—for example, hotels, food and beverage operations, spas and clubs, entertainment venues—the risks that can be found in these various operations and internal audits opportunity to improve the overall control structure through a well-developed program of internal audits.

About the Speaker

Bob Rudloff is Vice President of Internal Audit for MGM Resorts International. Based in Las Vegas, Bob is a 28 year veteran of the gaming industry. Currently he is responsible for directing the Company-wide internal audit program at all owned and operated properties. Prior to joining MGM Resorts, Bob was Director of Internal Audit Services with PricewaterhouseCoopers serving diverse clients such as Starbucks Coffee Company, Overture Services, Gemstar-TV Guide, Hypercom, Hyatt Gaming and the Mississippi Band of Choctaw Indians.

Bob is a recognized leader in the internal auditing profession having held positions of leadership within the IIA at the local and international level for over twenty years. Bob is a past Vice Chairman of the Board for the IIA, was the Chairman of the IIA's 2003 International Conference and Chairman of the IIA's Professional Conferences Committee, and currently serves and member of the IIA's Internal Auditing Standards Board and the Gaming Internal Audit Group Advisory Board.

Bob is a frequent speaker on internal auditing, fraud and gaming industry topics at local and national conferences and seminars. Bob has been an Adjunct Instructor in Accounting for the University of Nevada – Las Vegas (UNLV), and an Adjunct Instructor in Business, Accounting, and Auditing at Richard Stockton State College and Atlantic Community College in NJ.

Bob received undergraduate degrees in Art and Accounting from Castleton State College in Vermont and an MBA from Rowan University of New Jersey.

Who Should Attend

Internal auditors, compliance officers, accountants and others in oversight roles in the:

- Hotel and hospitality industries
- Casino Gaming industry
- Food and Beverage industry
- Entertainment venue operators
- Other operators such as golf courses, spas, salons, clubs, and associated organisations

Details of the administrative arrangements are as follows:

Date : 7 March 2011

Time : 1.30 pm – 5.15 pm
(Light snacks and refreshments provided)

Registration : 8.45 am

Venue : TBC

CPE credit : 4.5 hours

Fee : S\$175 (IIA / ISACA Member)
S\$228 (Non-member)
***NO GST payable**
****NO invoice will be issued**

Closing Date : 23 February 2011

Please return the reply slip together with your cheque made payable to “**The Institute of Internal Auditors Singapore**”. **No invoice will be issued.**

Yours sincerely
Melinda Sam
for Education Committee

REPLY SLIP

To: The Institute of Internal Auditors, Singapore
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Tel: 6324 9029
Fax: 6220 5972

½ Day Talk on

Gaming & Hospitality

7 March 2011 by Mr Bob Rudloff

From: Mr/Mrs/Ms/Miss _____

Organisation: _____

Mailing Address: _____

Tel: _____ Fax: _____ Mobile: _____ Email: _____

Name of Attendee	Designation	IIA / ISACA Membership No. (where applicable)

Terms and Conditions:

1. Notification of withdrawal in writing received **seven working days or more before** the event will be processed for refund after deduction of \$100 processing fee.
2. No refund will be made for shorter notice but you are welcome to send a replacement.
3. Registration is only confirmed when full payment is received. An official receipt will be sent to you.
4. Payment must be received **before** commencement of the event.
5. No invoice will be issued.
6. IIAS reserves the right to cancel, postpone, alter the programme and/or change the speaker due to unforeseen circumstances.
7. Request for special food arrangement must be made at time of registration.

Enclosed is cheque number _____ for S\$ _____ being payment for _____
IIA / ISACA member(s) @ S\$175 and _____ non-member(s) @ S\$228.

Participants will be awarded 4.5 CPE hours upon completion of the course.

[Cheque should be crossed and made payable to "The Institute of Internal Auditors Singapore"]

>>>> Complete and Fax to : (65) 6220 5972 for Reservation <<<<<