SPECIAL POINTS OF INTEREST:
• Save the Date
  - New location for Fraud Seminar!
• Student Ambassadors
• Internal Audit Opportunity

NEWSLETTER SNAPSHOT

Upcoming Events—Check Out the Save the Date page!
Please see pages 2 for events coming soon!

IIA OUTSTANDING ACCOUNTING STUDENT ACHIEVEMENT AWARD
Please see page 5 for details. You still have time to enter! Deadline is 12/18.

IIA Student Ambassadors
Please see pages 6-7 to learn a little more about our student ambassadors.

Updated CIA Study Exam!
Please see page 9 to learn what is new!

Internal Audit Opportunity
Please see pages 15 for more details.
<table>
<thead>
<tr>
<th>Date</th>
<th>Topic</th>
<th>CPE</th>
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<tr>
<td>January</td>
<td>Ethics Luncheon — Topic: Blockchain — We have a speaker ready to go, and a date will be out soon!</td>
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<td>February</td>
<td>Culture and Conduct Auditing Panel Luncheon</td>
<td>1 hour</td>
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<td>March 25 &amp; 26</td>
<td>Advanced Auditor Training with Raven Catlin at the Rivers Club</td>
<td>16 hours</td>
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<td>May 13th</td>
<td>Fraud and Corruption Awareness Seminar</td>
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<td><strong>NEW LOCATION — Cranberry Doubletree</strong></td>
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IIA Pittsburgh Chapter Members,

The Programming Committee is working hard to meet your training and development needs with some exciting programs that are on the horizon:

- **January** – Blockchain Luncheon
- **February** – Culture and Conduct Auditing Panel Luncheon
- **March 25th & 26th** – Advanced Auditor Training facilitated by Raven Catlin
- **May 13th** – Fraud & Corruption Seminar at the Doubletree Hotel in Cranberry

Stay tuned for additional details and open registration coming soon for January – May events. We hope to see you there!

The IIA is pleased to announce another scholarship opportunity for students. Three students will receive $2,000 each and must be an undergraduate junior, senior, or Master of Accountancy student to be considered. The deadline to apply is **December 18th**. Awards will be announced January 26th. See page 5 of this newsletter for additional details.

Changes to the CIA exam are approaching fast. Check out page 9 for links to the 2019 CIA Learning System and more information on the CIA exam changes.

**Thank you for your continued support. Happy Holidays to you and your families!**

Laura Barber, CIA
President Elect
The Chapter Achievement Program (CAP) was established by IIA Headquarters and requires each IIA Chapter to earn points in the following three areas:

- Service to Members
- Service to the Profession
- Chapter administration

In order to do this, we need your help!

Please be sure to track and report the following activity and provide to either to Jessica Miller, President (jlmiller@schneiderdowns.com) or Laura Barber (Laura.Barber@pnc.com):

1. Participation in a Junior Achievement Program
2. Host an Internal Audit event at work (Lunch and Learn)
3. Participate in an unpaid speaking engagement
4. Publish an article in a professional journal (Internal Auditor Magazine or any other professional journal)
5. Participate in an unpaid Quality Review team.
The Pittsburgh Chapter of the IIA is pleased to announce its Outstanding Accounting Student Achievement Award. Three awards in the amount of $2,000 each will be given to an undergraduate junior, senior or a Master of Accountancy student with a declared concentration in either Accounting, Accounting Information Systems or business related field and who have expressed an interest in Internal Auditing.

The IIA Outstanding Accounting Student Achievement Awards are intended to honor three students who have made substantive contributions to the university and/or the community through involvement in professional and/or community service while maintaining excellence in her/his studies and demonstrating leadership. Neither financial need nor other scholarships/grants will be considered in the selection of the recipient.

**Selection Criteria***:
- G.P.A. of 3.5 or higher
- Significant professional or community service
- Leadership positions

**Application Materials**:
- One page student essay outlining qualifications for this award and an understanding of Internal Audit and its role in business operations
- Resume
- GPA provided

**Selection Committee**:
- IIA University & Academic Relations Committee

*If you are a past IIA Outstanding Accounting Student Achievement Award winner, you are not eligible to win this award again; however, please consider participating in other IIA Pittsburgh Chapter events such as the Case Competition and Presentation Competition.*

**Application Deadline: December 18, 2018**

Submit to: trott@duq.edu (Val Williams serves as the individual collecting the applications. She forwards to the scholarship committee for analysis and award decisions)

**Announcement of Awards: January 26, 2019**
We have a total of eight ambassadors at the following Universities: Carlow, Clarion, Duquesne, IUP, Pitt, Robert Morris, Slippery Rock and St Vincent. The ambassadors will be organizing events on their campus to build the awareness of internal auditing and the IIA. If you have an interest in volunteering to serve on a panel or a guest speaker, please reach out to the students listed below. You will also see newsletter articles from the students throughout the academic year. Finally, they will be promoting the IIA advocacy events which include the Fall case competition, Winter scholarships and Spring presentation contests.

To get to know the ambassadors a little better, we thought you might want to hear a little more about each of them. In the September newsletter we featured four of the ambassadors and this newsletter we are featuring another four ambassadors.

Meet Adam Sudano from IUP. His email is lnvv@iup.edu. Adam will be graduating in December, 2018 and has accepted a position with PNC in the Independent Risk Management Development Program. His favorite class was Government Accounting and when he is not enjoying fund accounting he likes to play basketball and tennis!

Sean Brich is a senior at Robert Morris University. His email is Smbst291@mail.rmu.edu. Sean plans to graduate in May 2019 and he has accepted a position as an assurance associate with PwC. He has enjoyed his auditing class and when not in the classroom likes to play soccer and enjoys a long run.

You can reach Maggie Desmond at mfd34@pitt.edu. She is a student that plans to graduate from the University of Pittsburgh soon but will continue in their Masters of Accountancy Program. Maggie enjoyed the summer touring through Italy as well as learning about Internal audit at her summer internship at DuPont! One of her favorite classes was auditing. She has accepted a position with PwC as an assurance intern for next summer too.

Katie Rutkowski is from Slippery Rock and her email is Kar1022@sru.edu. Katie will graduate in May 2019 and intends to pursue a master’s degree. Professor Anderson at SRU has been an advocate for internal audit as Professor Anderson is a current member of the IIA and worked in the profession! Katie got to travel to Greece this summer and enjoyed Athens and the Greek islands, who wouldn’t! She also enjoys painting and drawing. Always is good to have a little creativity!
Why Carlow University for Accounting?

My name is Leanne Glaub and I am a Senior Accounting and Forensic Accounting major at Carlow University. Carlow University is a very small liberal arts school in Oakland with under 2,000 total undergraduate students. Many people have never heard of Carlow or aren’t sure where the university is. It is common for people to ask why I chose to attend Carlow, especially with so many other schools in the Pittsburgh-area.

As a senior in high school, I was trying to determine the major that would best fit my skills. When looking into different options, I came across forensic accounting. I was immediately intrigued by the option of investigating white-collar crime and fraud. I began to look into which schools offered Forensic Accounting and came across Carlow University. After one visit to the school, I immediately knew that it was the perfect fit for me and I put in my deposit for the fall semester.

Throughout my education at Carlow, I have been provided with a multitude of opportunities that other larger schools may not have been able to offer. My class sizes were all smaller and allowed for a more individualized learning environment. In addition, my professors have all been phenomenal, bringing a wealth of accounting expertise into the classroom.

The Forensic Accounting curriculum offers classes such as Fraud Investigation Technique, Fraud Examination, Fraud Prevention & Ethics, and The Law & Fraud. Each of these courses were taught by faculty who worked in the field. Some professors worked for the District Attorney, while another professor works at The Nottingham Group. The real-life examples and stories that my professors have brought into the classroom from their work has helped me expand my knowledge in forensic accounting and assessing risk. This knowledge is transferrable to internal audit and provides students who may wish to pursue that career to have more diversified knowledge that can benefit them in their career.

Ultimately, I feel as though Carlow’s faculty and small class sizes have maximized my education over the past four years. I have no doubt that I made the right decision to attend Carlow for their Accounting and Forensic Accounting programs. In the future, I am considering pursuing my Master’s in Fraud and Forensics at Carlow University to further develop risk assessment and forensic investigation skills that can help me in my future accounting career.

Be on the lookout for 6 more student articles from January to April!
IIA Learning Webinars

IIA Learning Webinars are short, live, educational presentations covering the latest trending topics in the world of internal auditing. In The IIA’s members-only webinars, you can interact with established leaders about emerging issues, boost your business know-how, and receive complimentary CPE credit. Plus, you can access the extensive library of archived webinars, 24/7 (CPE credits are unavailable with archived presentations).

Five Reasons to Attend a Webinar

IIA webinars provide:

- Short, interactive presentations led by professionals.
- Keen insights from audit experts.
- Immediate awareness of current trends.
- Free access for IIA members.
- Complimentary CPE credit.

Registration will close 24 hours prior to the beginning of the webinar start time listed.

Upcoming IIA Webinars

15-January-2019

Members-only Webinar: Enhancing and Protecting Organizational Value – Sawyers 7th Introduction

On-demand 24/7 Webinar Playback

One benefit of being an IIA member is having access to our extensive library of archived webinars. See IIA website for details.
THE CIA EXAM IS CHANGING! CHOOSE THE RIGHT STUDY TOOLS.

The English language CIA exam will be updated on January 1, 2019. For complete details about the CIA exam transition across all languages, visit www.theiia.org.

Exams passed by December 31, 2018 will carry forward, so don’t put off your studies.
Start now by choosing the right study materials for you and take advantage of The IIA’s CIA Learning System 2019 Upgrade Guarantee!

Prepare to pass the CIA exam with the experts! The IIA’s CIA Learning System was created by a team of CIA-certified industry experts to be the most relevant, comprehensive, and effective CIA review program available. This interactive self-study program combines reading materials with online study tools to teach and reinforce the entire global CIA exam syllabus in a flexible, on-demand format. Looking for more structure, guidance and motivation? Facilitator-led courses are also available around the globe in traditional classroom, online and virtual formats.

Prepare to pass the CIA exam and arm yourself with critical tools and knowledge to excel in your internal audit career. Get started today!

Please use the follow link to learn all things CIA!
https://www.learncia.com/

Find Your Perfect Fit.
Three flexible study options make it easy to prepare your way.
The IIA offers a wide variety of publications providing up-to-date news and information about various sectors of the internal audit profession. Please take a few minutes to review our free and subscription-based publications.

**IIA SmartBrief**

(Free to the public) *IIA SmartBrief* provides a weekly snapshot of market news and issues affecting internal auditors and their stakeholders from leading global news sources. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting the profession straight to our members’ email inboxes. Learn more.

**Your Career Compass**

*Your Career Compass* is The IIA’s newest publication to support our members’ internal audit career growth with the latest knowledge, tools, and resources available. Members receive the 44 to 52-page guide four times a year in print with *Ia* magazine, and a monthly eNewsletter with tips and guidance on training, education, and knowledge sharing focused on specific topics and issues. This publication has replaced *IIA Today* and *Your Training Compass Resource Guide*. Learn more.

**IIA Connection**

(IIA members only) *IIA Connection* is The IIA’s monthly member eNewsletter designed to provide relevant and timely information on internal audit news and what’s happening at The IIA in the areas of guidance, research, training, services, events, and certification.

**Tone at the Top**

(Free to the public) *Tone at the Top* provides executive management, boards of directors, and audit committees with concise, leading-edge information on issues such as risk, internal control, governance, ethics, and the changing role of internal auditing; and guidance relative to their roles in, and responsibilities for, the internal audit process. *Tone at the Top* is also available online in Spanish and Turkish, translation courtesy of IIA-Ecuador and IIA-Turkey, respectively.

**CAE Bulletin**

(For Audit Executive Center members only) *CAE Bulletin* is a semi-monthly newsletter published as a membership benefit in the rapidly expanding program for chief audit executives, the Audit Executive Center. This newsletter features the latest in news and guidance designed to help CAEs respond to today’s business challenges and opportunities, with links to resources needed to stay current with the most pressing audit issues.
Certification Corner® is a quarterly enewsletter designed to provide certification candidates and holders the latest developments in The IIA's certification programs. It also provides helpful information such as reminders about CPE reporting requirements and changes that you are likely to encounter in The IIA's Certification Candidate Management System (CCMS). Candidates who are enrolled and maintain their certification(s) receive this enewsletter.

(For FSA Group members only) IIA Financial Services SmartBrief replaces FSA Times and provides members of The IIA's Financial Services Auditor (FSA) Group a monthly snapshot of market news and issues from leading global news sources that affect financial service internal auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting financial services. Subscribe today by becoming a member of the FSA Group.

(For Gaming Audit Group members only) IIA Gaming SmartBrief replaces The Gaming Auditorium and provides members of The IIA's Gaming Audit Group a monthly snapshot of market news and issues from leading global news sources that affect gaming internal auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting gaming. Subscribe today by becoming a member of the Gaming Audit Group.

(For ACGA members only) Government Auditor SmartBrief provides a monthly snapshot of market news and issues affecting government auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles and news affecting the profession straight to your email inbox. This monthly eNewsletter helps ACGA members stay on top of emerging issues within the public sector by delivering a weekly snapshot of market news and issues affecting government auditors and their stakeholders. There's no need for members to subscribe or opt-in. ACGA members automatically receive the eNewsletter on the third Tuesday of each month. If you’re not a member, we encourage you to join ACGA today!
EVEN MORE CHAPTER BENEFITS TO TAKE ADVANTAGE OF:

(IPPF)® International Professional Practices Framework

(IPPF)® - 2017 Edition

Refreshed with globally relevant content, The IIA’s new International Professional Practices Framework® (IPPF®), or Red Book, brings internal auditors up to speed on mandatory and recommended guidance.

The International Professional Practices Framework (IPPF)® is the conceptual framework that organizes authoritative guidance promulgated by The Institute of Internal Auditors. A trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance. The IPPF includes Mandatory Guidance and Recommended Guidance.

Mandatory Guidance:

- Core Principles for the Professional Practice of Internal Auditing.
- Definition of Internal Auditing.
- Code of Ethics.
- International Standards for the Professional Practice of Internal Auditing (Standards).

Recommended Guidance:

- Implementation Guidance.
- Supplemental Guidance.

The IPPF 2017 edition features the Mission of Internal Audit, Core Principles for the Professional Practice of Internal Auditing, the Definition of Internal Auditing, Code of Ethics, the Standards, and Implementation Guidance in hard copy. All Supplemental Guidance documents are on USB.
Looking for Volunteer Positions?

Looking for a way to get more involved with Pittsburgh IIA Chapter? We are always looking for volunteers to aid in building our wonderful organization. **Taking a leadership role or becoming part of a committee will provide a great opportunity to give back to the Pittsburgh Chapter as well as provide many networking opportunities!** A variety of volunteer roles are available allowing for a range of responsibilities and time commitments providing a perfect opportunity for everyone to get involved!

Please feel free to reach out if you are interested in learning about what positions may be available.

Please contact our Volunteer Coordinator Colin Powell at cpowell@paf-resources.com for more information on how you can get involved in the Pittsburgh Chapter!
Advertise with us!

The IIA newsletter is distributed to approximately 800 local Internal Audit professionals on a regular basis. Advertising with us is a great way to attract local talent to fill your open positions; and if your company has an audit group membership, employment opportunity ads are FREE OF CHARGE! See below for our advertising policies and rates.

EMPLOYMENT OPPORTUNITIES

Employment advertisements placed by audit group member companies are free of charge.

Employment advertisements placed by non-group member companies:

- ⅛ page - $50
- ⅜ page - $100
- Full page - $200

Employment advertisements for employment agencies, recruiting firms, and professional services providers, including firms placing ads on behalf of member companies:

- ⅛ page - $100
- ⅜ page - $200
- Full page - $400

OTHER ADVERTISEMENTS

Advertising for services or products:

- ⅛ page - $100
- ⅜ page - $200
- Full page - $400

Attention Members:

Please take a few minutes to review your IIA profile and contact information at www.theiia.org. Maintaining current information in your IIA profile will help to ensure that you will continue to receive valuable information from The IIA.

REMINDER: Members of the IIA Pittsburgh chapter are given access to the membership list. This list is NOT to be used to solicit members. Solicitation of services/products using the chapter membership list may result in the revocation of membership.
University of Pittsburgh
Senior Internal Auditor

The Internal Audit Department at the University of Pittsburgh provides independent, objective assurance and consulting services to the University community. Internal Audit assists University Management and the Audit Committee of the Board of Trustees in identifying, avoiding and mitigating risks by bringing a systematic, disciplined approach to evaluating and improving the effectiveness of risk management, internal control, and governance processes.

- This position serves as the lead auditor on engagements.
- Audit engagements are financial, operational, and compliance in nature.
- The Senior Auditor is responsible for performing risk assessments, developing the audit scope and approach, conducting entrance and exit meetings, and preparation/reviewing audit work papers and reports.

- Requirements include a minimum of three to five years of auditing experience.
- Bachelor’s degree required with major in Accounting or Business Administration; preference given to candidates with professional designation, such as CPA or CIA.
- Previous experience should include simultaneous coordination of multiple projects; strong analytical, organizational, and communication skills; and proficiency in accounting and auditing standards.

University offers a competitive benefit package, minimal overtime and little to no travel.


*University of Pittsburgh is an equal opportunity employer and supports workforce diversity.*
Pittsburgh Chapter Committees

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<th>Chairperson</th>
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<td>Advocacy</td>
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We’re on the Web!
Visit our Chapter Page: IIA Pittsburgh Chapter
Follow us on LinkedIn! www.linkedin.com
“Institute of Internal Auditors Pittsburgh”