**ACFE Accounting & Ethics Half Day Seminar**

October 17, 2017 1-5PM
Hurry, Registration ends SOON!

**2017 Case Competitions**
Case Analysis are Due and Scoring Begins: October 20, 2017
Announcement of Finalists : October 27, 2017
Finalists Presentations and Awards Celebration : November 2, 2017

**NEED IIA VOLUNTEERS—Please see page 5.**

**Duquesne University 6th Annual Accounting CPE Conference**

THURSDAY, NOVEMBER 16, 2017
Location: Duquesne University Power Center, 5th Floor Ballroom
1015 Forbes Avenue, Pittsburgh, PA 15282
Online registration now open: [www.duq.edu/cpe](http://www.duq.edu/cpe)

**November PA ACL User Group meetings**

ALLENTOWN MEETING (register by 10/27!):FRIDAY, NOVEMBER 3rd, 1-4pm
PITTSBURGH MEETING (register by 11/10):FRIDAY, NOVEMBER 17th, 1-4PM
### 2017-2018 CPE Calendar

<table>
<thead>
<tr>
<th>Date</th>
<th>Topic</th>
<th>CPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>November</td>
<td>CIA Online Review Courses –</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 1 of the CIA</td>
<td>16 hours</td>
</tr>
<tr>
<td></td>
<td>Part 2 of the CIA</td>
<td>16 hours</td>
</tr>
<tr>
<td></td>
<td>Part 3 of the Review will be held in early 2018.</td>
<td>16 hours</td>
</tr>
<tr>
<td>October 16</td>
<td>ACFE Accounting and Ethics Half Day Seminar</td>
<td>4 hours</td>
</tr>
<tr>
<td>November 3</td>
<td>Pennsylvania ACL User Group– Allentown Meeting</td>
<td>N/A</td>
</tr>
<tr>
<td>November 7</td>
<td>New Audit Manager CPE Training Session, Raven Catlin</td>
<td>8 hours</td>
</tr>
<tr>
<td>November 16</td>
<td>6th Annual Accounting CPE Conference [Sponsored by Duquesne University &amp; the IIA]</td>
<td>8 hours</td>
</tr>
<tr>
<td>November 17</td>
<td>Pennsylvania ACL User Group– Pittsburgh Meeting</td>
<td>N/A</td>
</tr>
<tr>
<td>December 12</td>
<td>Tax and Ethics Seminar (four hours of ethics training and four hour of tax training at the)</td>
<td>N/A</td>
</tr>
<tr>
<td>December</td>
<td>Data Analytics User Group Meeting</td>
<td>N/A</td>
</tr>
<tr>
<td>May 2018</td>
<td>Fraud and Corruption Awareness Seminar [Sponsored by the IIA, ACFE, and Schneider Downs]</td>
<td>6-8 hours</td>
</tr>
</tbody>
</table>

If you are interested in a volunteer position, see page 18.

Our Chapter’s Programming Committee works very hard to provide our members with affordable and effective CPE sessions and networking opportunities. Please note that the information above is subject to change.
President’s Corner

ATTENTION NEW AND “IN-PROCESS” CIA CANDIDATES

There are revisions being made to the CIA Exam Syllabi which will take effect in January 2019. The changes are positive and have been made to better align content, as well as allow for better preparation for the exam. The revisions are the direct result of the Job Analysis Survey which launched in March of this year.

IIA National will be taking a full year to communicate these revisions to us and we will pass them onto our members to best prepare you for these changes, as well as to address questions and or concerns. This message outlines the details specific to the revisions.

Why the CIA Exam is changing:

- The business world faces ongoing changes and emerging risks that impact how internal auditors meet their organization’s needs.
- Organizations and stakeholders expect internal auditors to do more and be better at it.
- The knowledge and skills internal auditors need to possess to provide professional assurance and consulting services continually evolves.
- The CIA exam content needs to remain current and valid, and better aligned with the Standards.

CIA Part One: Essentials of Internal Auditing

Current Version
I. Mandatory Guidance
   II. Internal Control / Risk
   III. Conducting Internal Audit Engagements – Audit Tools and Techniques

Revised Version
I. Foundations of Internal Auditing
   II. Independence and Objectivity
   III. Proficiency and Due Professional Care
   IV. Quality Assurance and Improvement Program
   V. Governance, Risk Management, and Control
   VI. Fraud Risks

CIA Part Two: Practice of Internal Auditing

Current Version
I. Managing the Internal Audit Function
   II. Managing Individual Engagements
   III. Fraud Risks and Controls

Revised Version
I. Managing the Internal Audit Activity
   II. Planning the Engagement
   III. Performing the Engagement
   IV. Communicating Engagement Results and Monitoring Progress
**CIA Part Three: Business Knowledge for Internal Auditing**

### Current Version

- I. Governance / Business Ethics
- II. Risk Management
- III. Organizational Structure / Business Processes and Risks
- IV. Communication
- V. Management / Leadership Principles
- VI. IT / Business Continuity
- VII. Financial Management
- VIII. Global Business Environment

### Revised Version

- I. Business Acumen
- II. Information Security
- III. Information Technology
- IV. Financial Management

<table>
<thead>
<tr>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>Q2</td>
</tr>
<tr>
<td>Recruit Beta Testers</td>
<td>Beta Test Passing score study</td>
</tr>
</tbody>
</table>

- CIA candidates will be able to sit for the current exams until the revised exams are available in respective languages.
- CIA candidates who have successfully passed an exam part based on the current syllabus retain credit for the same part.
- CIA candidates who have successfully passed all three exam parts and earned the CIA designation do not need to take any action other than fulfilling annual CPE requirements.

Thank you in advance for taking the time to review these important revisions.

On behalf of the Chapter Officers and the Board of Governors, thank you for being a member of our profession and a member of the IIA Pittsburgh Chapter. Hope to see you at an upcoming Programming Event!

Thank you,

*Dawna Fisher*

*Dawna.fisher@fhlb-pgh.com*

*2017-2018 President, IIA Pittsburgh Chapter*
Chapter Achievement Program

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 Dawna Fisher, President (dawna.fisher@fhlb-pgh.com) or Jessica Miller, President Elect (jlmiller@schneiderdowns.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.

Below is an update on the CAP points earned by our chapter for the 2017-2018 fiscal year, as of 9/10/2017:

<table>
<thead>
<tr>
<th>Category</th>
<th>Chapter Points (to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. Service to Members</td>
<td>7.24</td>
</tr>
<tr>
<td>II. Service to Profession</td>
<td>52.94</td>
</tr>
<tr>
<td>III. Chapter Administration</td>
<td>89.00</td>
</tr>
</tbody>
</table>

**Total Points: 149.18**

Points Until Gold: 1410.82
Upcoming Events—Registration Active in Etouches

CIA Review Courses – Part 1 of the CIA Exam
The IIA - Pittsburgh Chapter is excited to present CIA Review Courses - Part 1 of the CIA Exam. Virtual courses will be held every Monday and Thursday from 4:00pm-6:00pm throughout November. The eight live, virtual courses are meant to prepare participants to to take and pass Part 1 of the CIA Exam. Raven Catlin, CPA, CIA, CRSA will be administering the courses via My CIA Learning, a virtual platform. Participants will be eligible for up to 16 CPE hours upon completion of all review sessions. Additionally each week, various IIA members will host viewing parties to watch the virtual course as a group and the recorded sessions will be available for any participant who cannot attend a live session. We hope you’ll join us!

Virtual Review Session are:
• November 2nd: 4:00 PM – 6:00 PM
• November 6th: 4:00 PM – 6:00 PM
• November 9th: 4:00 PM – 6:00 PM
• November 13th: 4:00 PM – 6:00 PM
• November 16th: 4:00 PM – 6:00 PM
• November 20th: 4:00 PM – 6:00 PM
• November 27th: 4:00 PM – 6:00 PM
• November 30th: 4:00 PM – 6:00 PM

Registration Link: https://www.etouches.com/ciareviewcourseone

New Manager Training
As we progress through our careers, we will all become the boss, supervisor, manager, or any other term of endearment that we use for those from whom we seek direction, motivation, and guidance. The world of internal auditing is no different. This course will help new audit managers understand essential aspects of their responsibilities. You will learn some valuable project management techniques to meet your audit’s objectives and how to manage, motivate assigned staff. Raven Catlin will return to Pittsburgh to instruct a full day seminar. We hope you’ll join us!

Date and Location:
Tuesday, November 7th
8:00 AM – 5:00 PM (8 CPE)
Rivers Club, One Oxford Centre
301 Grant Street
Pittsburgh, PA 15219

Registration Link: https://www.etouches.com/newauditmanager
IIA members needed:

Would you like to assist with the college student case competition?

There are two opportunities.

1. The first one is 3 hours of your time from **October 20 – October 27** to read the submitted cases and score them. This can be done at **anytime** you are available and **anywhere** as the cases are sent to you electronically.

2. The second opportunity is **Thursday November 2, from 4PM to 7PM** to judge the actual oral presentations. The presentations will be taking place in downtown Pittsburgh in the One PNC building.

If you are interested in volunteering for either of these opportunities to guide students in advancing the profession, please contact Rachel Albert at **albertre@upmc.edu**.
The Greater Pittsburgh Area Chapter of the Association of Certified Fraud Examiners presents:

Accounting and Ethics
Half Day Seminar

October 17, 2017
1:00 PM – 5:00 PM

4 HOURS OF CPE CREDITS:
2 Accounting & Auditing
2 Ethics

Networking Happy Hour to Follow with
Free Hors D’ Oeuvres and Cash Bar

Join us for this relevant seminar featuring presentations by representatives from Alcoa, Grossman Yanak & Ford and Schneider Downs and earn four continuing education hours.

SCHEDULE OF EVENTS

- Leading with Ethics and Integrity, Bill O’Rourke
- Cyber Security Risks on Internal Controls, Jeff Ford
- Fraud Considerations in Financial Statement Audits, Logan Kowcheck

OCTOBER 17, 2017

Registration: 12:30 PM – 1:00 PM
Program: 1:00 PM – 5:00 PM
Networking: 5:00 PM – 6:00 PM with complimentary hors d’oeuvres and cash bar
CPE: 4 CPE Hours
Location: Rivers Club in One Oxford Center, Downtown
Members: $65
Non-Members: $85

RSVP to Doreen Culley at dculley@bc.pitt.edu
or (412-624-4246) by October 15, 2017
FEATURED SPEAKERS

WILLIAM (BILL) J. O’ROURKE
Bill O’Rourke retired from Alcoa in September, 2011. He joined Alcoa as a Patent Attorney in 1975 and held a number of leadership positions including Corporate Patent Counsel, Vice President of Global Business Services (Financial Services, HR Services, Aircraft Operations, etc.), Chief Information Officer, Vice President of Procurement, Corporate Auditor, and Assistant General Counsel. Bill is also a Fellow of the Wheatley Institution in the Marriott School of Business at Brigham Young University where he serves on the Ethics Advisory Board and teaches ethics to all Business School students. He is on the Board of Directors of John Carroll University in Cleveland and serves on the Ethics Advisory Counsel of the Healthcare Group Purchasing Initiative in Washington, DC. From 2011 to August, 2014 Bill was the Executive Director of the Beard Institute for Ethics at the School of Business at Duquesne University. Bill lectures on Business Ethics and Safety at a number of companies around the World and at dozens of universities. In August, 2016 Bill published the book A Field Guide to Business Ethics, with co-authors Dr. Bradley Agle and Dr. Aaron Miller.

JEFFREY A. FORD, CPA
A partner at Grossman Yanak & Ford, Jeff has focused his career on providing accounting, auditing and consulting services to privately held companies and not-for-profit organizations. Through the over-30-year span of his career, Jeff’s experience includes significant advisory and accounting services related to business acquisitions and sales. Jeff has served diverse ownership groups including public and private companies, private equity groups and foreign investors. Jeff frequently speaks at seminars and business association meetings and has written and instructed classes regarding LIFO inventories, business acquisitions and the impact of information technology on accounting controls and audit risks. He serves as the North American Audit Practice Chair for Geneva Group International (GGI), the world’s sixth-largest organization of independent accounting, law and consulting firms. A member of the American and Pennsylvania Institutes of Certified Public Accountants, Jeff participates in the AICPA Management Consulting Services Division and previously served as the Chair of the PICPA Professional Ethics Committee.

LOGAN W. KOWCHECK, CPA
Logan joined Schneider Downs in August 2011 and has six years of public accounting experience. He has experience serving publicly traded and privately held companies in a variety of industries including energy and resources, manufacturing and retail. In addition, Logan also provides professional services to clients in the not-for-profit, higher education and employee benefit plan sectors. Logan is responsible for the coordination, management and overall delivery of services with his clients. Such responsibilities require the ability to develop relationships with clients; knowledge of clients and their industries; understanding of operating and internal control risks and concerns of clients; ability to execute a plan to meet those risks and concerns; and knowledge of financial reporting requirements and prospective changes.
ACFE Half-Day Training and Networking Event
October 17, 2017 at the Rivers Club, Downtown Pittsburgh

Please e-mail to dculley@bc.pitt.edu

Registration Form:

Name: 
Job Title:

Address:

Employer:

Phone Number:

Email Address:

**Fee** - $65 for IIA and ACFE members, $85 for non-members registered by October 13, 2017! Checks and cash payments are accepted at the registration table, the day of the event.

Please check the following if they apply to you:

- [ ] CFE
- [ ] CPA
- [ ] Member Pittsburgh Chapter Association of Certified Fraud Examiners
- [ ] Member of the IIA Pittsburgh Chapter
DUQUESNE UNIVERSITY 6th ANNUAL ACCOUNTING CPE CONFERENCE

THURSDAY, NOVEMBER 16, 2017

Location: Duquesne University Power Center, 5th Floor Ballroom
1015 Forbes Avenue, Pittsburgh, PA 15282
Online registration now open: www.duq.edu/cpe

7:15 – 8:00AM  Registration
Continental breakfast (Sponsored by Pittsburgh Chapter of IIA)

8:00 – 8:10AM  Welcome and Program Overview—Bob Kollar, Conference Chairperson

8:10 – 9:00AM  Individual/Corporate Tax Update—Christopher McElroy, Schneider Downs (1 Hour Tax)

9:00 – 9:50AM  Accounting Standards Update—Amy Park, FASB (1 hour A&A)

9:50 – 10:10AM  MORNING BREAK (Sponsored by RGP)

10:10 - 11:00AM  Auditing Standards Update—Leon Hoffman, EY (1 hour A&A)

11:00 – 11:55AM  Panel Discussion: Business Ethics & Corporate Governance Roundtable (1.0 hour Ethics)
Moderator: William J. Lyons, CFO – CONSOL Energy (retired)
Panelists: Melissa Anderson, Chief Auditor & Compliance Officer, Highmark
          Deb Pehgar, Senior Director, Ethics & Compliance, Calgon-Carbon
          Diane Martin, Chief Ethics Officer, PNC

12:00 – 12:50PM  LUNCH

12:50 – 1:40PM  Keynote Speaker: Mr. Dale Cottrill, Chief Financial Officer, Allegheny County Airport Authority (1 Hour General)
Introduction by:

1:40 – 2:30PM  Other Accounting & Auditing—awaiting speaker confirmation (1 Hour A&A)

2:30 – 2:45PM  AFTERNOON BREAK (Sponsored by HFMA of Western PA)

2:45 – 3:35PM  Introduction to Sustainability Reporting and its Increasing Importance—Mike Krzus (BrownFlynn) (1 Hour A&A)

3:35 – 4:25PM  Cyber Crime and Security—threats and ramifications—Joe DeVito (PWC) (1 Hour A&A)

4:25 – 4:30PM  Closing comments and evaluations—Bob Kollar

CPE Credit Hours Summary:
Tax 1 Hour
Ethics 1 Hour
General 1 Hour
Accounting/Auditing 5 Hours
TOTAL 8 Hours
Hello Pennsylvania ACL User Group!

Lots happening with the PA ACL User Group these days! Glad you are a part of it!

1. MEETINGS!

We have TWO meetings coming up in two different parts of Pennsylvania soon! As always, all states and anyone with interest in exchanging ACL best practices & tips & tricks are welcome! We have had people from MD, VA, NJ, NY, DE, Washington D.C., OH, WI, and PA at past PA ACL User Group Meetings and at past training classes.

For our newer members: we typically meet a couple times per year in the Eastern part of the state and once or more per year in the Western part of the state (traditionally referred to as “EASTERN CHAPTER” vs. “WESTERN CHAPTER” meetings, but anyone can attend any meeting). We are one of the largest ACL User Groups in the world and have been going strong since 2008! Meetings are free to attend, snacks and group discussion time is included in the agenda (attendees submit topics in advance), and our wonderful IIA Chapters in Pennsylvania sponsor the CPE!

ALLENTOWN MEETING (register by 10/27!):
FRIDAY, NOVEMBER 3rd, 1-4pm at Air Products in Allentown (free meeting & free CPE courtesy of Lehigh Valley IIA!)

Here is the link to register: http://www.cvent.com/d/6tqlx8

PITTSBURGH MEETING (register by 11/10):
FRIDAY, NOVEMBER 17th, 1-4PM at Cranberry Highlands Golf Course in Pitts-
burgh (free meeting & free CPE courtesy of Pittsburgh IIA!)

Here is the link to register: http://www.cvent.com/d/xtqlxz

Agendas for each meeting will be forthcoming! I still really really need a couple more speakers for each meeting, so please do sign up via the registration links above. You can speak on any ACL topic of your choice...high-level or techie, for the length of time of your choice. We need to hear about each other’s ACL best practices, triumphs, hurdles, and issues!

PLUS, IF YOU VOLUNTEER TO SPEAK FOR EITHER MEETING, YOU WILL BE ENTERED INTO A DRAWING FOR A FREE ACL CONNECTIONS PASS FOR THE GLOBAL ACL USER CONFERENCE IN PHILADELPHIA 2018!!

(The conference is at the Philadelphia Gaylord Hotel from 10/14-10/17 next year! Finally they are coming to our neck of the woods!)

2. HOSTING!

ACL is making it easier to host a meeting because they reimburse $10 per attendee to whomever hosts (to cover room rental costs and/or snacks). So if you are interested in hosting a future meeting, please let me know!

3. HIRING

DOES ANYONE NEED A FANTASTIC PROGRAMMER OR TWO WITH LOTS OF INTERNAL AUDIT DATA ANALYTICS EXPERIENCE (proficiency in ACL, SQL, UNIX, other tools)? IF YES, PLEASE EMAIL ME & I WILL FORWARD YOU A RESUME OR TWO!

4. WHERE DO ACL DISCUSSIONS TAKE PLACE?

All current PA User Group folks with ACL Licenses have been added to the “Pennsylvania ACL User Group” Peer Community. If you are receiving this email, it means that the email address you are receiving it at is not registered in ACL’s Launchpad (likely because you do not have an ACL license associated with this email address.) I have posted this announcement and these registration links in the Pennsylvania ACL User Group site within “Peer Community” on the Launchpad site as well. If there is something you’d like to discuss or ask of other members in the PA ACL User Group, let myself or any PA ACL User Group member with an ACL license know & we’ll post it there & let you know all the responses!
FROM THE ADVOCACY COMMITTEE

ADVOCACY COMMITTEE UPDATE

We on the advocacy committee want to provide you, our membership, with an update of the progress we have made in promoting the profession of internal audit to college students. We are very excited about our progress and the fact that our Advocacy Committee Chair, LaDawn Yesho, was invited, by the National IIA Advocacy Committee, to attend the National IIA Advocacy Committee Seminar in Orlando to share the innovative and progressive activities we have and/or are undertaking. These activities include:

- A luncheon series at the University of Pittsburgh which includes a local C-Level/Executive Internal Audit professional speaking to an audience of Pitt accounting students over lunch about their career path, keys to success and how the internal auditing profession was instrumental to their success. We will be hosting our fourth luncheon series on September 22nd. This event has been well received by the professors and students as it provides for a personable experience versus a large networking event.
- With the assistance of the National IIA Advocacy Committee, introducing several local universities to the IIA internal audit curriculum. Three schools have committed to having a foundation level internal audit education program endorsed by the IIA within the next two years. The foundation level program includes two core courses per year, including the Principles of Internal Auditing. Established a Student Ambassador Program at nine local universities to promote the profession of internal audit.
- Host an IIA/PICPA student contest with cash prizes
- Host The spring IIA student contest with cash prizes
- Offer scholarship awards based on outstanding student achievement
- Host a speed networking event at IUP for professionals and college students
- Offering nine professors and nine students the opportunity to attend our annual Fraud Program in May at no cost.

Our Pittsburgh Advocacy Chapter was also recently recognized in the IIA’s National Leaders Link with a featured article entitled Advocacy, a Pittsburgh Success Story.

CALLING ALL MEMBERS – DO YOU ADVOCATE THE INTERNAL AUDIT PROFESSION? YOU PROBABLY DO AND DO NOT EVEN REALIZE IT!!

As you may, or may not know, each chapter is evaluated by the national IIA using a point system called CAP (Chapter Achievement Program). Each chapter earns CAP points based upon the various administrative tasks, programming and advocacy events that the chapter hosts, or that you, the member perform without even realizing it. These points assist the national office in evaluating the effectiveness of the chapter.

In consideration of advocacy of the profession, we are reaching out to you to see if you undertake advocacy personally. Ways in which you may be advocating the profession include, but are not limited to:

- Lunch and learns within your organization. Does your organization provide trainings/seminars amongst departments such that internal audit may speak to other departments/employees to inform them of internal audit?
- Do you speak, personally, on the topic of internal audit? This could be a “career day” at your child’s school.
- Do you write and/or have articles published in your company’s newsletter, professional magazines, or other periodicals?
- Have you, as an alumnus, of your university spoken to current students in a club or organization about internal audit, risk management, etc?

If you are “advocating” the profession in any way, please send an email to Jayne McGoey at jmcmgoey@bc.pitt.edu. Provide her with your name, how you have promoted the profession, i.e., a description of what you have done to promote the profession, a copy of the article you have written (if applicable), etc. If your advocacy included speaking, please provide the topic description, an estimate as to the size of your audience and duration of your discussion.

DOES YOUR COMPANY OFFER INTERNAL AUDIT INTERNSHIP OPPORTUNITIES?

If your organization offers internal audit internship opportunities, please post your internship to the IIA newsletter. As noted above, we in the Advocacy Committee continue to promote the profession amongst local universities and have Student Ambassadors at several local universities who can inform students about the internships available. If you have an internship, please send your internship posting to our newsletter editor, Brianne Roark, at broark@paf-resources.com.
WHERE DO YOU FIT IN?:

If you enjoy talking about your profession, the Advocacy Committee could use your help. We are looking for volunteers who are willing and able to speak at a variety of universities in a variety of forums including, presentation, speed networking, and panel discussions. Each speaking engagement is different, as noted in the article above, and can be during the day or in the evening. Time commitments are limited to some time reviewing information to discuss and the event itself.

Additionally, we have needs for judges for the fall and spring student contests. In addition to student advocacy, we are continually advocate the profession within our own workplaces, at our children's' schools, at other professional events. As you participate in such advocacy, please let us know.
Student Ambassadors

The Advocacy Committee is pleased to announce the student ambassadors at the following Universities:

Kaitlyn Bittner from Robert Morris University
Madison Hill from Clarion University
Kylie Hissem from IUP
Katherin Kohnan from Carlow University
Lacey Latta from Slippery Rock University
Raymond Levay from St. Vincent University
Melissa Stearns from Duquesne University
Bryan Wedding from the University of Pittsburgh

They will assist on their campus with educating fellow students about the Internal Audit profession. They may be reaching out to Pittsburgh IIA Chapter members to serve as guest speakers or attendance at their campus events. Additionally they will be promoting the Fall Case Competition, annual scholarships and the Spring Presentation Contest.

In a future newsletter, they will be authoring a short article so please take a read when you see it.

If you would like to volunteer to assist on a college campus, please contact Val Williams, trott@duq.edu, and she will connect you with the student ambassadors.
The IIA’s CIA Learning System®

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!

3-Part CIA Exam Preparation

The IIA’s CIA Learning System has been updated and enhanced to teach the entire 3-Part CIA exam syllabus. Our study tools are now more customized, convenient and mobile so you can make the most of your valuable study time.

- **New!** Create a customized SmartStudy™ plan based on your areas of strength and weakness.
- **New!** Updated study materials contain 20% new content and teach the entire 2013 3-Part CIA exam syllabus.
- **New!** Travel light and access your reading materials via your e-reader device!
- **New!** Study on the go with interactive online study tools that are optimized for your mobile device.

Order your 3-Part CIA exam materials today!
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

October 17, 2017

Members-only Webinar: Is Your Team Ready to Audit Culture?

November 21, 2017

Members-only Webinar: Technology: Auditing Data

December 20, 2017

Members-only Webinar: 2017 Year-end Legislative Review With Arnold & Porter Kaye Scholer

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.
Newsletters

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.
Open 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! As this year begins, we are specifically looking for volunteers to put their names forward during the nomination process to run for chapter officer. Duties for the open positions are as follows:

**Programming Committee** – assist programming chair with the development/organization of a chapter event or two. This could take up to 4-6 hours per month throughout the chapter fiscal year depending on the length/extent of the event.

**Education Advocacy** – work with a professor, accounting head, or other at a university to help get the IIA into the university to speak either during a class, or ideally, as a speaker for an accounting association meeting. This could take very little time, just a few emails and/or personal meetings and follow-up. Less than 6 hours in a year.

**Website/Social Media** – provide upkeep and support for the Pittsburgh Chapter IIA Website, as well as our social media accounts.

Please contact our new 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:

- ¼ page - $50
- ½ 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:

- ¼ page - $100
- ½ page - $200
- Full page - $400

OTHER ADVERTISEMENTS

Advertising for services or products:

- ¼ page - $100
- ½ 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.
Audit & Compliance Associate
Mitsubishi Electric Power Products, Inc.

Mitsubishi Electric Power Products, Inc. (MEPPI) is a leading U.S. supplier of equipment, systems and services to utilities and industrials in the U.S. and overseas.

We are searching for a dynamic detailed oriented Audit and Compliance Associate to join our Corporate Accounting and Finance team. The Audit and Compliance Associate will assist in performing operational, compliance, business process improvement and cost reduction audits/reviews. This position is also responsible for providing basic consulting services to company management and performing J-SOX testing for in-scope divisions.

Additional responsibilities include:

- Perform audit procedures, review and analyze evidence, and document potential audit issues.
- Conduct interviews, review documents, develop and administer surveys, compose summary memos, and prepare working papers.
- Identify, develop and document audit issues and recommendations for improvement using independent judgment concerning areas being reviewed.
- Evaluate the design and operational effectiveness of manual and automated internal controls over financial reporting.
- Analyze results of controls testing. Identify factors causing deficiencies and provide constructive and practical recommendations to process owners to mitigate risk.
- Monitor status of recommendations from prior audits to appraise the adequacy of corrective actions.
- Assist in identifying and evaluating the organization’s audit risk areas and provide input to the development of the risk-based internal audit plan.
- Assist in communicating the results of audit and consulting projects via written reports and oral presentations on a timely basis to management.
- Adhere to all organizational and professional ethical standards.
- Work will be supervised with moderate latitude for initiative and independent judgment.

Requirements:

- Bachelor’s degree in accounting or finance and a minimum of 2 years of full-time experience in internal auditing, external auditing, operations, accounting, business analysis, or program evaluation.
- General knowledge of, and skill in, applying internal auditing and accounting principles and practices, management principles and preferred business practices.
- General knowledge of management information systems terminology, concepts, and practices.
- General knowledge of industry program policies, procedures, regulations, and laws.
- General knowledge of contemporary risk management, control, and control frameworks.
- Developed skills in collecting and analyzing complex data, evaluating information and systems, and drawing logical conclusions.
- Basic skills in negotiating issues and resolving problems.
- Developed skills in effective verbal and written communications, including active listening skills and skill in presenting findings and recommendations for improvement.
- Advanced computer skills, with emphasis on MS Office including word processing, spreadsheet, flowcharts, and other business software to prepare workpapers, reports, memos, summaries, and analysis.

MEPPI offers a comprehensive benefits package including 401k, paid vacation and holidays, medical, dental and vision coverage. Our corporate headquarters is located in Warrendale, PA. We offer an on-site fitness center and café as well as free parking.

Please apply at: https://www.meppijobs.com Requisition Code - 1544
or fax your resume to: 724-778-5148

No agencies – No phone calls
EOE AA M/F/Vet/Disability
Pittsburgh Chapter Committees

**Committee**  
Advocacy  
Certifications  
Directory  
Golf Outing  
Hospitality  
Membership  
Newsletter  
Programming  
Volunteers  
Website  
Historian

**Chairperson**  
LaDawn Yesho  
Joe Cassol  
Kathy Cromer  
Jaye Wilson  
Colin Powell  
Chris Cerda  
Brianne Roark  
Delia Carr (Co-Chair)  
Morgan Price (Co-Chair)  
Meghan Concepcion  
Jessica Miller  
Henry Musembi  
Jaimie Scialdone  
Jamie Worthy  
Colin Powell  
Sarah Flannery  
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We’re on the Web!

Visit our Chapter Page:  
IIA Pittsburgh Chapter

Follow us on LinkedIn!  
www.linkedin.com

“We Institute of Internal Auditors  
Pittsburgh”