



# The Institute of Internal Auditors L'Institut des auditeurs internes Canada

## Our 2021-2023 Board of Directors

The Institute of Internal Auditors Canada (IIA Canada) Board of Directors, stewards the vision, mandate and operational responsibilities for The IIA Canada. A “virtual” institute, The IIA Canada is affiliated with The Institute of Internal Auditors (IIA) - a global organization established in 1941 representing over 200,000 members worldwide. The IIA Canada’s Board of Directors guides and oversees The IIA Canada’s advocacy efforts, professional learning and training, thought leadership publications, budgets, operations and membership services. The IIA Canada’s close and collaborative relationship with IIA North America ensures Canadian members receive all the benefits from the North American organization within the context of the Canadian perspective.

### **Guy Desrochers, CIA, CPA, CRMA**

Chair



During his professional career, Guy spent 22 years in Internal Audit. From 2012 to 2021, he was Vice President, Internal Audit at Québecor Média inc. – a leader in telecommunications, media, sports and entertainment in Québec. Between 2003 and 2012, Guy held the position of Chief Audit Executive for the Canadian operations of Molson Coors Brewing Company – a world leader in brewing beverages. The remainder of his Internal Audit career was in the Pulp & Paper industry. For almost 20 years, Guy also worked in the Aerospace industry. During his career at Pratt & Whitney Canada, he was responsible for a major ERP Finance implementation and led several business functions as Finance Director. During his tenure with Bombardier Aerospace, Guy contributed to their ERP Finance implementation. Guy served on the Board of The IIA Canada’s Montreal Chapter between 2008 and 2013, and was President of its Executive Committee from 2011 to 2013. He joined the Board of The IIA Canada in 2016, and is the former Vice Chair, Advocacy. Guy is a Chartered Professional Accountant (CPA), holds the Certified Internal Auditor (CIA) Certification, and Certification in Risk Management Assurance (CRMA). Guy was appointed Chair of The IIA Canada Board in April, 2021.

## **Richard Arthurs, CIA, FCPA, FCMA, MBA, CFE, CRMA, QIAL**

Past Chair



Richard is a Partner and MNP's National Internal Audit Leader, based in the Calgary office. Prior to joining MNP, Richard served as the Director of Internal Audit and Risk Management leader for General Mills Inc. in Minneapolis, USA. Most recently, he was Chief Audit Executive and Vice President of Risk Management and Compliance for AltaLink, A Berkshire Hathaway Energy Company. Richard is Past Chair of The IIA Canada Board, and was an active IIA member with the Minneapolis/Saint Paul, Twin Cities Chapter in the US from 2002 until 2012. Richard has 30 years of professional experience. He is a Chartered Professional Accountant (CPA), qualifying as a Certified Management Accountant (CMA) in 2003, and holds the Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE) and Certification in Risk Management Assurance (CRMA) designations. He was the first Canadian to receive the Qualification in Internal Audit Leadership (QIAL) designation. Richard Chaired The IIA Canada Board from 2018-2021. Also, in 2021, Richard was the recipient of The IIA Canada Arthur Child Award for Distinguished Service to the IA profession, and he was also awarded a Fellow of the CPA Profession by CPA Alberta.

## **David Helberg, CIA, CRMA**

Senior Vice Chair and Advisor, Advocacy



David is a widely recognized and respected senior governance, risk, and audit leader. He has been a coach, mentor, and trusted business advisor to numerous professionals and a frequent lecturer on the topics of internal audit, ethics, and compliance. David holds the Certified Internal Auditor (CIA) and Certified Fraud Examiner (CFE) designations, Along with a broad experience in providing assurance and advisory services with one of the world's leading professional services firms and with large publicly traded organizations, David has several years of marketing management experience. In addition to the CIA and CFE, David has earned the certification in Risk Management Assurance from The Institute of Internal Auditors, as well as a Bachelor of Commerce degree and a Masters of Business Administration. David is the Director, Internal Audit and the Corporate Ethics & Privacy Officer at Canadian-based mining company, Cameco. David specializes in the areas of Governance, Corporate Privacy, Corporate Strategy and Marketing, Operational Excellence, Internal Audit and Controls, Enterprise Risk Management, and Leadership. David is also the Senior Vice Chair and Advisor, Advocacy for the Institute of Internal Auditors Canada.

## **Janet Hnytka, CIA, CGA, CRMA**

Member and Advisor, Professionalism



Janet is the Chief Finance and Risk Officer for Westoba Credit Union, a full service member-owned financial institution with 16 locations across Manitoba. At Westoba, Janet assumes the management of accounting, treasury, and financial reporting as well as risk management functions including credit adjudication, compliance, and enterprise risk management. She also oversees their internal audit function. Janet brings with her more than 20 years of experience in accounting, audit and risk roles in various industries including financial services, agriculture and insurance. Janet obtained her Honours Bachelor of Commerce (H.B.Com.) degree from Laurentian University in 2006 and her Masters of Business Administration (MBA) degree in 2017. She is a member of the Chartered Professional Accountants of Manitoba and is currently completing her second term on IIA Canada's Board as the Vice Chair Professionalism. Janet has spent many years volunteering for The IIA Canada's Winnipeg Chapter.

## **Natalie Lalonde, CPA, CGA**

Member



Natalie has over 20 years of experience in Internal Audit and in May 2018 she was appointed Director General, Internal Audit and Evaluation Branch at the Treasury Board of Canada Secretariat, Government of Canada. Most recently, she served as Chief Audit Executive at the Department of Canadian Heritage. Prior to that, she was Director of the Audit Operations Division at Global Affairs Canada and has also worked for many years at Health Canada, the Department of Finance, and Public Services and Procurement Canada. Natalie is a Certified General Accountant (CPA, CGA) and holds a Bachelor of Business Administration in Accounting from the Université du Québec en Outaouais, and a Bachelor of Social Sciences with specialization in Economics from the University of Ottawa. Natalie was appointed to The IIA Canada Board in April 2021.

## **Tony Malfara, CPA, CGA ICD.D**

Member



Tony is a retired senior partner of KPMG, and an active director. While at KPMG, Tony was a partner within the firm's Risk Consulting Services practice in the Greater Toronto Area (GTA) and the lead on a number of significant risk advisory engagements, which included internal audit, internal controls, enterprise risk management, and Internal Audit Assessments (QARs). Tony has been an active member of the Institute of Internal Auditors, both at the Toronto Chapter and National levels. He is a member of the Toronto Chapter's Board of Governors, and Chair of the

Advocacy Committee. Tony is past-Chair of The IIA Canada's Advocacy and Academic Relations Committee and a former member of IIA Global's North American Advocacy Committee. Tony is currently on the Board of the Humber River Hospital Foundation, having served as Chair of the Governance and Risk Committee. He recently joined the Board of Canadian Feed the Children and is a member of the Audit Committee. Prior to joining KPMG in September 1997, Tony spent 17 years working for organizations including St. Lawrence Cement, Maple Leaf Foods, and The Gillette Company where he successfully filled various internal audit management roles. A graduate of Ryerson University's Business Administration program, with a Major in Accounting Studies and a Minor in Information Technology, Tony is also a Certified SAP consultant, and has completed the Institute of Corporate Directors, Director's Education Program (DEP), achieving the ICD.D certification.

### **Nancy Russell, CIA, CPA**

Member



Nancy is the Senior Vice-President, Chief Internal Auditor, Great-West Lifeco, and leads the independent Global Internal Audit function with the primary objective of assisting the Boards of Directors, through the Audit Committees, in carrying out their corporate governance responsibilities. Nancy began her career with London Life as Manager of Internal Audit in 1999. Other roles she has held since that time include Senior Vice-President/Chief Compliance Officer, Great-West Lifeco; Senior Vice-President of New Business, Individual Insurance for Canada Life; Vice-President and Chief Operating Officer for the former Quadrus Investment Services Ltd (a mutual fund dealer firm and previous subsidiary company of London Life and Great-West Life); Vice-President, Internal Audit, responsible for the audit of the companies' European and Reinsurance operations; and Leader of New Business, Client Service and Claims in the Individual Life Operations area. Nancy obtained her Honours Bachelor of Commerce (H.B.Com) from Queen's University. She obtained her Chartered Professional Accountant's designation in 1991 and the Certified Internal Auditor designation in 2021. Nancy currently serves on the Boards of the YMCA of Southwestern Ontario, and the Goodwill Industries Ontario Great Lakes. Nancy is a member of The IIA Toronto Chapter Advocacy Committee.

### **Leah White, CIA, CPA, CA, CISA, CRMA, PCI, QSA**

Member and District Advisor - Canada



Leah is a Partner with Grant Thornton LLP's Risk and Forensics practice within the Atlantic region. She facilitates enterprise and business-level risk assessments, evaluates fraud prevention and detection programs and controls, and has extensive experience in providing internal audit, risk, control, and IT advisory services for a wide variety of organizations in both the private and public sectors. Leah is a Chartered Professional Accountant, Certified Internal Auditor, Certified Information Systems Auditor, a Payment Card

Industry Qualified Security Assessor, a Certified Information Security Manager, and possesses a Certification in Risk Management Assurance. Leah also served as the President of the Maritime Chapter of the Institute of Internal Auditors (IIA) for five consecutive years, was the District Representative for Eastern Canada for a further five years, and is currently the Director and District Advisor of the Canadian Chapter Relations Committee. She is a frequent presenter on risk-related topics.

### **Beili Wong, FCPA, FCA, CIA, CISA**

Member and North American Board Representative

## **Beili Wong**

### **Comptroller General and Deputy Minister, Treasury Board Secretariat**



Beili Wong became the interim Comptroller General and Deputy Minister in the Treasury Board Secretariat in October 2021.

Beili is a strategic and senior executive with over 25 years of finance, risk management and audit experience in the government, broader public sector (BPS) and private sector. She was the Province's Chief Internal Auditor and responsible for modernizing and shaping the Ontario internal audit function that supports the delivery of excellence to Ontarians. Prior to joining the OPS in 2019, Beili was an executive at the Liquor Control Board of Ontario. Beili's global working experience includes consulting and audit projects in four continents and 18 countries, with experience in retail, wholesale, logistics, manufacturing operations and government.

Beili is passionate about giving back to her profession by serving on the Canadian Auditing and Assurance Standards Oversight Council (AASOC), and as the Senior Vice Chairman for the Institute of Internal Auditors' North American Board.

In 2019, Beili received her CPA Fellowship (FCPA, FCA) from the Chartered Professional Accountants of Ontario (CPA Ontario), recognizing her achievements and leadership at work and community engagements. She is also a Certified Internal Auditor, Certified

Information System Auditor and Chartered Director. She holds a Bachelor of Arts degree from Shanghai University and a Master of Business Administration from Saint Martin's University, Washington State.

Beili is an immigrant to this great nation and province, and a proud champion for inclusion, diversity and accessibility.