Our early start in August resulted in two great events. Thank you to those who were able to attend the CAE Roundtable on the 20th and/or the chapter luncheon meeting on the 27th. Orange County CAE’s mark your calendar for our next Roundtable on November 19, 2013, and watch your e-mail for the invitation.

In September, the Orange County chapter will join forces with the Beach Cities and Los Angeles chapters in presenting a one-day training event featuring recognized speaker Robert Mainardi. Robert is a featured speaker at many IIA events across the country and a member of the Vision University staff. Robert will be speaking on the topics of Mistakes Audit Departments Make, Communication, and the Characteristics of a World Class Audit Organization. Please see the chapter website for further details and registration.

Our monthly luncheon meeting for September will feature Shari Freidenrich, the Treasurer-Tax Collector for Orange County. Shari will speak on the “State of the Treasury”. Don’t miss this opportunity to meet one of your local officials up-close and personal!

As always, none of these activities would be possible without the tremendous effort and hours committed by the many volunteers who make this chapter run. If you are interested in being more active in our chapter, please contact any of our officers or committee chairpersons to get involved! Please check the chapter website for many more resources and frequent updates to events and happenings.

Gurvice A. “Chip” Clark
President
Orange County Chapter
Welcome to Our New and Transfer Members!

Andrew Moore
Eric Smith
Nicholas Mirzayans
Mike Vong
Lester John
Janette Ramirez
Cynthia Froelich
Svetlana Angelos
Vincent Madrid
Benton Perret
IIA OC Chapter on LinkedIn

“IIA OC welcomes all new members to our chapter and would like to extend a personal invite to our IIA Orange County Chapter LinkedIn group. We share meeting details, jobs and other snippets of information real time. We also encourage networking and sharing of contact information.”

Be a Part of Mission Possible in 2014!

Volunteer to serve your local Chapter of the Institute of Internal Auditors!

We are looking for volunteers to help us continue on the path to Platinum by serving your local Orange County Chapter. Volunteer opportunities are waiting for you. If you would like to contribute to the future of Internal Auditing in your local area, please contact Chip, Andrea or Tiffany.

We look forward to greeting you at your next Chapter meeting.
Volunteer Leader Spotlight

Chip Clark

Chip currently serves as the Institute of Internal Auditors Orange County Chapter President.

Hobbies: Anything that gets me outdoors!!

Advice to other professionals: You can never have too many friends! Network and get involved!

Best advice ever received: Be confident and sincere in all that you do.

Goal for the year: to engage more of our membership in chapter activities!!
Come join us for the IIA OC Chapter Lunch Event and meet your Treasurer-Tax Collector!
“State of the Treasury” presented by Shari Freidenrich

Tuesday, September 17, 2013 from 11:00 am – 1:00 pm (1.5 CPE)
Equinox (formerly Sports Club LA): 1980 Main Street, Irvine CA 92614
Lunch and Self-Parking to be provided

About Shari Freidenrich
● Shari was elected as Orange County’s Treasurer-Tax Collector in November 2010 after serving as the Treasurer for the City of Huntington Beach since 1996. Shari’s extensive public service experience in managing the city’s finances and investment portfolio makes it an honor for her to serve as the County’s Treasurer-Tax Collector. She is responsible for overseeing the county’s $6 billion investment pool and serves as a trustee for the $10 billion Orange County Employee Retirement System.
● Prior to her work with the City of Huntington Beach, Shari was a Controller for McDonnell Douglas Travel Company, a division of the former McDonnell Douglas Corporation (now Boeing Corporation). She also worked for McDonnell Douglas Corporation as an Auditing Specialist. She started her career with Deloitte & Touche, an international accounting firm.
● She holds a Bachelor’s Degree from Washington State University in Business Administration with an emphasis in Accounting and graduated summa cum laude. Shari is a Certified Public Accountant (CPA) as well as a Certified California Municipal Treasurer (CCMT), Certified Public Finance Administrator (CPFA) and Advanced Certified Public Finance Investment Manager (ACPFIM). She is currently serving as the President for the Association of Public Treasurers of the United States and Canada and is a Past President of the California Municipal Treasurer’s Association.
● Shari and her husband Clive live in Huntington Beach. She is active in many community service groups including the Rotary Club of Huntington Beach and various Chamber of Commerces.

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Register at: https://chapters.theiia.org/Orange%20County/Events/Pages/September-17-Lunch-Meeting.aspx
Stay In Touch with the IIA OC Chapter

Please visit the IIA website at www.theiia.org and make sure your email is updated. If you do not have an active member ID to access the website, please call the IIA at 407-937-1111 to update.

Mark Your Calendars
Save the date for future IIA events!

**September**
- 9/17/13 – Lunch Meeting – “State of the Treasury”, Shari Freidenrich Orange County Treasurer- Tax Collector

**October**
- 10/15/13 – Lunch Meeting – For more details, please visit the IIA website

https://chapters.theiia.org/Orange%20County/Pages/default.aspx
City of Anaheim

MANAGEMENT AUDITOR II
$69,526 - $95,598 Annually
City of Anaheim, CA

The City of Anaheim Audit Division is seeking a proactive and motivated individual with experience and knowledge in conducting contract compliance, financial and operational audits. This individual must show great attention to detail, have excellent interpersonal and critical thinking skills, be able to work independently, and have a great attitude. The selected candidate will:

- Utilize accurate and proper work methods, and techniques; comply with applicable standards and specifications; and ensure adherence to safe work practices and procedures.
- Establish project objectives and scope of work for audit assignments including audits of transient occupancy tax (TOT).
- Perform internal audits to determine legal and financial compliance and operational and program efficiency and effectiveness; examine accounts and reports to determine compliance with applicable ordinances, regulations, and contracts.
- Prepare and present formal written audit reports to include findings for non-compliance with City ordinances and where appropriate, provide recommendations for the correction of deficient operations, procedures and practices.
- Provide timely information in response to the inquiries of the City Manager and the Audit Manager by performing special projects as directed; meet with executive management staff, City contractors, to complete audit objectives and special requests.
- Stay abreast of new trends and innovations in the field of auditing.
- Perform related duties as required.
- Municipal government, utility and operational auditing experience is highly desirable.

QUALIFICATIONS:
- Two years of responsible auditing experience supplemented by a bachelor’s degree from an accredited college or university with major course work in accounting, finance, business administration, or a related field. An equivalent combination of experience and education sufficient to perform the essential job functions and provide the required knowledge and abilities is qualifying.
- Possession of CPA or CIA certification.

All candidates must complete a City of Anaheim application. Applications will be accepted on a continuous basis, with an initial review on Monday, September 23, 2013. Apply early as this recruitment may close at any time. Apply on line at www.anaheim.net.
Experian

**Internal Audit IT Project Manager**

As an Internal Audit IT Project Manager, you will play a key role in Experian’s governance framework and provide a disciplined approach to evaluating and improving the effectiveness of Experian’s risk management, controls, and governance processes. The role is also regarded as a means of developing managerial talent for the future of the organization.

The role will be based in Allen, Texas, or Costa Mesa, California and specific responsibilities will include:

- Develops and agrees internal audit scope with management, and prepares detailed audit programs to assess the adequacy and efficiency of IT, operational, and compliance processes and functions.
- Executes internal audit procedures and prepares internal audit reports reflecting the results of work performed, with agreed upon actions.
- Performs follow-up on the status of outstanding internal audit issues.
- Assists the VP, Internal Audit with periodic reporting to the Audit Committee, development of the Internal Audit Plan, and championing internal control and corporate governance concepts throughout Experian.
- Maintains a professional development plan to continually develop technical, interpersonal and management skills consistent with Experian's requirements and talent management philosophy.
- Bachelor’s degree in an IT related field, or equivalent experience.
- At least 8 years of relevant work experience including some audit experience.
- Certifications such as CISA, CISSP, CISM, ITIL or equivalent.
- Previous Blue Chip and Big 4 experience a plus.
- Ability to travel 30-40%.
- Relevant IT, information security or IT audit specialist skills (e.g. Windows, Unix, Checkpoint, data loss prevention, cloud services, encryption technology, mobile technology management, software development methodologies).
- Data analytics experience (e.g. SQL, CAATs, IDEA, ACL, Tableau, Spotfire)
- Understanding of IIA internal auditing standards, CoBIT, COSO and risk assessment practices.
- A self-starter with a proactive attitude and the ability to work independently, with limited required direction and guidance.
- Strong verbal and written communication skills to effectively present to senior management. Exhibiting the leadership skills needed to sell ideas and obtain management buy-in for audit scope and constructive change.
- Experience in performing multiple projects and working with varying team members.
- Strong knowledge of relevant laws, regulations and business practices an advantage (e.g. FFIEC, FCRA, GLB, UDAAP).

Please apply at: [https://experian.taleo.net/careersection/2/jobapply.ftl?job=131916](https://experian.taleo.net/careersection/2/jobapply.ftl?job=131916)
Note from the Chairman of the Employment Committee

We are currently forwarding job openings in a blind carbon copy (BCC) email to members, who have requested that service. This service is offered to members at no charge. There are employers and recruiters out there who do e-mail us of openings but choose not to advertise in our newsletters. You can e-mail Rick Neisser at Rick.Neisser@Farmersinsurance.com if you are a member & would like to be notified of job openings as Rick receives them. Rick does not, however, forward any member’s resume to companies nor does he contact any company on behalf of any member.

Please email Rick if your firm has any openings that can be passed along to our members seeking opportunities. If you feel it would be appropriate for us to contact your HR department & establish a relationship, please let us know. Also, any company desiring to advertise job openings in the monthly newsletter and on the website may do so for free. Please see the following section for details & encourage your firm or company to advise us of openings even if they choose not to advertise. Thank you.

Placing a Job Opening Advertisement

JOB POSTING FEES – Free

FILE FORMAT - The file should be no more than one 8 1/2” x 11” sheet (one page, letter size) in Microsoft Word format. Please email the file to:

OC IIA Newsletter Editor Nathan Chao at Nathan.Chao@ey.com

OC IIA Webmaster Priscilla Medrano at Priscilla0529@gmail.com

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