President’s Message

Dear Chapter Members,

In this first newsletter of the year, I want to say that it is an honor for me to be able to serve you as Chapter President this year. We have traditionally been an active Chapter, and with a mix of relevant topics in our speaker series, meaningful training events, and fun social activities, expect this year to be as successful as any other year.

Of course, this wouldn’t be possible without your participation, and want to personally extend an invitation to attend our various breakfast, lunch and all-day events. My commitment to you is to bring the topics and speakers that are tuned in to the hot topics of our profession, as well as a healthy mix of emerging subject matter and broader strategic topics. I will be at most, if not all, of the events we host, and will greet you with a friendly handshake. Members of our volunteer Board will also be present at each Chapter event and will be available to facilitate a friendly networking environment.

This month of September, we will have two great speakers at our breakfast and lunch events, covering topics of HR risk management and the benefits of assessing the capability and maturity of IT organizations. Cathy Goonetilleke, Senior Manager at Ernst & Young LLP, will present at our breakfast event on September 12th, the topic of HR risk management as a competitive advantage. Rich Milo, Principal at Deloitte & Touche LLP, and myself, will present at our lunch event on September 18th, the topic of assessing the capabilities and maturity of an IT organization, utilizing the COBIT framework. Both topics are very relevant to our profession and can contribute to an effective risk management program and to support the strategic objectives of an organization. We are very excited to have both of these events in September.

I will be thrilled to see you at our Chapter events, and look forward to listening to the feedback and suggestions that you think will make our Chapter grow, and hope that as Chapter members that we all are, that we contribute to having a successful year. Please feel free to drop me a note any time.

Very truly yours,

Carlos Amaya
President
Welcome to Our New and Transfer Members!

Steven Arrey  
Amita Bagchi  
Anu Banerjee  
Janette Bertholf  
Angelica Bilog  
Jinkon Jeng  
Debra Lawson  
Kenny Lee  
Trisha Monteleon  
Laura Mundy  
Mark Nelson  
Jenny Ngov  
Angelo Ongjunco  
Balaji Pachiyappan  
Jomel Riturban  
Corey Rizuto  
Libing Shen  
Jose Uriate  
Shin Wei Wang
Volunteer Leader Spotlight

Karen (Kun) Fang

Summary: Karen is a Senior Consultant in Deloitte & Touche’s Enterprise Risk Services Practice for the West Region. She has over 4 years of experience with an emphasis on Internal Audit engagements and Sarbanes-Oxley (SOX).

Her experience includes financial, operational, and IT audits of both public and private companies within various industries, including healthcare provider, healthcare plan, life sciences, and consumer products.

Karen joined the IIA in 2011, and has been involved with the registration committee.

Hobbies: Animation character drawing, photography, culinary art, video gaming, karaoke, traveling, and many more

Advice to other professionals: Receiving and sharing knowledge makes you happy and earns you respect

Best advice ever received: “You can’t connect the dots looking forward; you can only connect them looking backwards. So you have to trust that the dots will somehow connect in your future. You have to trust in something — your gut, destiny, life, karma, whatever. This approach has never let me down, and it has made all the difference in my life.” (Steve Jobs)

Goal for the year: Share at least one article from each issue of the IIA magazine with colleagues
Student Member Spotlight

Adrian Tjakra

Summary: Adrian is a senior undergraduate student majoring both in Accounting and Information Systems at California State University, Fullerton. With Adrian’s support, the Accounting Society successfully managed to establish its own IIA interest group.

Currently he is working for the Academic Technology Center where he provides technological support along with customer service to faculty and staff. Adrian is also actively involved in Beta Alpha Psi – Delta Beta Chapter – with the role as the Vice President of Membership.

Hobbies/Interest: Reading, blogging, movies, dogs, karaoke, traveling, and many more

Advice to other students: Be proactive and take every opportunity that has been offered to you and do not be afraid to make a mistake! You don’t know where it may lead!

Best advice ever received: “Set a reasonable standard for yourself. Do not focus on something that is too far in the future, instead, set your priority to learn and understand what you really want to be.” (Stephanie Peel & Nicholas Saul)

Goal for the year: In regards to IIA, Adrian’s goal is to build a solid foundation for the interest group at California State University, Fullerton, so that many students will have the opportunity to get exposed to the internal audit industry. His personal goal is to start his career in a top Accounting firm by the time he graduates in December 2012.
Become a Certified Internal Auditor
Based on the Robert Half 2012 Salary guide, an individual can expect a 5-10% higher salary with a certification.* Earning the CIA® designation has helped thousands of exceptional internal auditors broaden their knowledge, elevate their job performance, boost their earning potential, and advance their careers.

The Certified Internal Auditor (CIA®) is the only globally accepted designation for internal auditors. This four part certification review program expands participants' internal audit knowledge and skills while providing the body of knowledge in preparation for the Certified Internal Auditor Certification exam.

The global demand for experienced, professional internal auditors is growing, and individuals must set themselves apart from the rest!

Take the lead. Become a Certified Internal Auditor. Register today!


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**Saturdays: Irvine Campus**

- **ORGU 0027 Part 1**
  Oct 6, 2012 • 8am – 5pm
  Instructor: Vicki McIntyre

- **ORGU 0028 Part 2**
  Oct 20, 2012 • 8am – 5pm
  Instructor: Vicki McIntyre

- **ORGU 0029 Part 3**
  Nov 3 & Nov 17, 2012 • 8am – 5pm
  Instructor: Denise Gorman

- **ORGU 0030 Part 4**
  Dec 8, 2012 • 8am – 5pm
  Instructor: Vicki McIntyre

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**Register Now!**

Call Danna Libao at 800-632-0094
Click brandman.edu/auditing
Follow Us twitter facebook LinkedIn

Brandman University, a part of the Chapman University System, is a private, non-profit institution accredited by the Western Association of Schools and Colleges (WASC) with programs offered both online and at 26 campuses in California and Washington.
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 2013!

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 Carlos, Chip or Tiffany.

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

Mark Your Calendars
Save the date for future IIA events!

October
- 10/16/2012 – CAE/CFO Roundtable: “FCPA: What It Is & How We Should Approach It” (Jason Mefford, Mefford Associates)
- 10/16/2012 – Lunch Seminar: Fraud” (Marco Loures and John Tonsick, Broadcom)
- 10/31/2012 – Training – TBD

November
- 11/13/12 – Dinner Meeting – TBD
- 11/20/12 – Lunch Meeting – TBD
Chief Audit Executive/ Chief Financial Officer Roundtable

of the IIA – Orange County Chapter
for Chief & Senior Level Audit & Financial Officers/ Managers

Date: Tuesday, October 16, 2012
Time: 7:30 a.m. to 11:00 a.m.
Location: Experis/ Right Management, 4041 MacArthur Blvd., Suite 210, Newport Beach
Telephone: 949.222.4000
CPE Hours: 3
Moderator: Jason L. Mefford, President, jmefford@meffordassociates.com, 714.941.0554

Topic: Foreign Corrupt Practices Act: What it is & how should we approach it.

A continental breakfast will be served. The discussion will begin at 8:15 a.m. and proceed at the pace set by the attendees.

Please RSVP by no later than Friday, October 12, 2012 via voicemail at 310.972.5118.

Please kindly include your discussion topics of interest for this or future meetings.

Jason Lee Mefford is a sought after advisor and speaker on ethics, corporate governance, GRC, and internal audit topics. He is currently the President of Mefford Associates, a professional training, coaching and boutique advisory firm.

Jason has been the chief audit executive at two different multi-billion dollar manufacturing companies. Prior to that, he was a manager at both Arthur Andersen and KPMG, performing internal audits and advisory services for clients in various industries. He was also a national instructor at both firms.

Jason is a Certified Internal Auditor (CIA), Certified Public Accountant (CPA), Governance, Risk Management and Compliance Professional (GRCP) and Certified Internal Controls Auditor (CICA).

He is a member of the Institute of Internal Auditors (IIA) and is an active IIA volunteer serving at the local and international level. He is currently a fellow with the Open Compliance and Ethics Group (OCEG) a nonprofit think tank that uniquely helps organizations drive Principled Performance ® by enhancing corporate culture and integrating governance, risk management, and compliance processes.
CALL FOR VOLUNTEER SPEAKERS

Do you have a proven track record as a conference speaker? Would you like to share one of your department's best practices or discuss a critical issue? Here’s your chance!

The 2013 IIA Southern California Education Conference will be held on June 3, 2013. We are actively seeking volunteers who are interested in speaking at the conference. We are looking for Chief Audit Executives, Chief Risk, Ethics and Compliance Officers, Audit Directors, and Managers to discuss critical issues related to 5 different tracks. This year we are incorporating an IT related topic for each of the tracks.

- Governance, Risk & Controls
- Audit Fundamentals
- Emerging Issues
- Government & Compliance
- Industry Specific Topics

All speakers receive a complimentary registration for the conference, which includes Continuing Professional Education credits for each session that you attend including your presentation; as well as exposure to the conference materials and conference Web site. The conference will not be paying speakers travel or speaker fees.

If you are interested in applying as a speaker for the conference please complete the application online [http://www.surveymonkey.com/s/CHK3BXF](http://www.surveymonkey.com/s/CHK3BXF). Applications must be received by October 30, 2012.

Questions about the program can be submitted to, Jason.james@regentsandpark.com. See below for sample topics for each of the five tracks.

<table>
<thead>
<tr>
<th>Program Track</th>
<th>Objective</th>
<th>Example Topics</th>
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<tbody>
<tr>
<td>Governance, Risk &amp; Controls</td>
<td>Provide hands-on and practical examples on governance, risk &amp; controls.</td>
<td>• How to implement, sustain, and maximize the GRC framework;</td>
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<td>• How to streamline a SOX project to be more efficient and effective;</td>
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<td>• Control self-assessment;</td>
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<td>Auditing Fundamentals</td>
<td>Provide enhancement or refinement in the fundamentals of auditing technical</td>
<td>• Provide topics frequently asked by non-IT auditors on how to</td>
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<td>and soft skills.</td>
<td>identify, understand, and manage information technology risks;</td>
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<td>• How to use technology to identify and manage fraud; developing audit</td>
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<td>Emerging Issues</td>
<td>Provide a forum to discover the hot topics in internal audit as well as</td>
<td>• Social media;</td>
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<td>industry trends.</td>
<td>• Sustainability;</td>
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<td>• Credit risk;</td>
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<td>• Auditing with a global mindset.</td>
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<td>Government and Compliance</td>
<td>Provide auditing areas and techniques for the government and not-for-profit</td>
<td>• Dodd Frank Act</td>
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<td>sectors.</td>
<td>• American Recovery and Reinvestment Act (ARRA)</td>
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<tr>
<td>Industry Specific Topics</td>
<td>Provide a forum to discover industry specific hot topics in auditing and</td>
<td>• Financial sector (e.g., banking, investment funds, insurance, etc.)</td>
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<td>compliance.</td>
<td>• Entertainment</td>
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<td>• Highly regulated industries (e.g., energy)</td>
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<td>• Healthcare sector (e.g., healthcare facilities, medical network, etc.)</td>
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<td>• Retail and consumer sector (e.g., apparel, food &amp; beverage, automobile, etc.)</td>
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October 16th, 2012 IIA Lunch Seminar
“Fraud”

Speakers: Marco Loures and John Tonsick – Broadcom
Date: October 16, 2012
Time: 11:00 AM – 1:00 PM
CPE Credit: 1.5 Hours
Location: The Equinox
1980 Main Street (405 and MacArthur)
Irvine CA 92614
Lunch & Self Parking Included

About Marco Loures, VP Internal Audit (Broadcom)
Marco heads the Internal Audit department, is based in Irvine, and
joined Broadcom in January, 2012. Marco has worked previously
for GE, Amgen, and just prior to joining Broadcom he was at First
Solar, where he headed the Internal Audit and Enterprise Risk
Management functions. Marco started his career as an electrical
engineer with GE where he held leadership positions in
Manufacturing, Supply Chain, Process Improvement/Six Sigma,
and Internal Audit. Marco also had senior leadership positions in
Audit and Regulatory Compliance during his tenure at Amgen. He
is an Industrial & Electrical Engineer, obtained his MBA from
Michigan State University and is a CIA (Certified Internal Auditor).

About John Tonsick, Director, Internal Audit – Forensic
Accounting (Broadcom)
John is the Director of Forensic Auditing. He is based in Irvine and
joined Broadcom in June of 2012. He has more than 30 years of
experience that includes fraud investigation, litigation support,
auditing and financial management. His public accounting and
consulting experience spans over 15 years and includes more than
4 years with PricewaterhouseCoopers. In private industry, John
was a controller and an internal audit director for large
organizations, including almost 9 years with ARCO. Prior to joining
Broadcom, John owned and operated his own consulting firm,
Fraud Solutions, for 6 years. John holds a Bachelor of Science
degree from Robert Morris University and he is a Certified Public
Accountant and Certified Fraud Examiner. He is a member of the
Institute of Internal Auditors, the Association of Certified Fraud
Examiners and the California Society of CPAs.

Pre-Registration Fees: $30 IIA Members | $35 Non-IIA Members | $20 Student/Retiree/Unemployed IIA Members

Please register at: https://chapters.theiia.org/Orange%20County/Events/Pages/Lunch-Meeting---TBD.aspx
Information technology helps drive what’s good about the world — and Ingram Micro Inc. fuels IT. A Fortune 100 company, and the largest IT distributor in the world, Ingram Micro enables the companies that make the latest and greatest IT products — and the companies that sell and use them — to do their thing as efficiently and profitably as possible. How do we do it? With our hyper-efficient supply chain logistics engine, our world-class sales, marketing and financial support organizations, and, mostly, with our people. We employ the finest people in the industry. Smart, talented, passionate, creative individuals, working as a team toward one goal: to be the best choice of IT providers in the world.

We’re on the lookout for experts interested in joining our SAP implementation team. To achieve our goal of transforming, streamlining and fully-integrating our business processes, we need visionary leaders, innovative technical experts and dedicated process managers. Drive, passion and strong sense of personal accountability are must. A sense of humor is a plus — we’re in this thing together.

**Primary Responsibilities:**

The Controls and Compliance Manager will be an integral part of the cross-functional team responsible for the assistance of analysis design and rollout of new business processes associated with Ingram Micros SAP implementation (IM Global). A key responsibility will be to ensure an adequate system of internal controls is incorporated in the design of business processes to address compliance with Sarbanes-Oxley (SOX) requirements as well as the operational needs of the business. This includes assessment of the control environment in the basic design mitigating segregation of incompatible duties as well as oversight of the process to ensure controls are appropriately configured in the SAP environment including related peripheral and bolt-on systems. This individual will report directly to the Director of Controls and Compliance with a strong dotted line into the design team structure. This individual will also liaise significantly with internal and external audit teams. As such the individual must possess strong leadership communication and project management skills.

**Requirements:**

- Bachelor’s degree
- 6+ years of business experience with 3 or more years in supervisory roles
- 4+ years public accounting or internal audit experience preferred
- 3+ years functional SAP experience including SAP configuration and implementation
- Experience developing/creating detailed internal control documentation including flowcharts and documentation of testing approaches and results.
- Process knowledge and risk assessment skills.
- Strong communication (verbal and written) leadership and project management skills.
- Ability to interact with senior management.
- CISA CIA or CPA Certification a plus Proficiency in Microsoft Word Excel and PowerPoint.
- Limited travel required.

**Apply:** https://ingrammicrocareers.silkroad.com/ingrammicro/EmploymentListings.html

Tracking Code 1998-284

To view career openings and to submit an application for consideration, please visit www.ingrammicro.com

**Questions:** Domini Clark | Recruitment Partner | domini@blackmereconsulting.com

As an Equal Opportunity Employer, Ingram Micro is dedicated to fostering the strength that diversity brings to our workforce. EOE M/F/D/V.
Senior Corporate Internal Auditor - 001601

Description
Responsibilities include, but are not limited to:

- Supervise and perform the company's SOX Compliance function globally, including performing risk analyses, identifying key controls, developing test plans, analyzing results, reviewing ongoing key control testing results with external auditors, and developing presentations to management and external auditors.
- Propose and deliver internal guidance to global finance management regarding the SOX internal control framework.
- Supervise and perform operational and financial audits, including overseeing the work of other staff, conducting interviews, reviewing and analyzing evidence, documenting audit information, and reviewing documents in order to identify issues and compose recommendations.
- Provide external financial audit support for select areas as part of the annual external audit commitment. Closely work with and facilitate work efforts for the external financial audit team.
- Plan audits and reviews, provide professional judgment around objectives and scope. Develop audit programs and ensure effective and efficient execution.
- Propose alternatives and provide guidance to operational, financial, and business unit management to improve internal controls, safeguard assets, and ensure compliance with management objectives.
- Draft and present results of audit and consulting projects via written reports and oral presentations to management.

About Edwards
Edwards Lifesciences is the global leader in the science of heart valves and hemodynamic monitoring. Driven by a passion to help patients, the company partners with clinicians to develop innovative technologies in the areas of structural heart disease and critical care monitoring that save and enhance lives. Headquartered in Irvine, California, Edwards Lifesciences has extensive operations in North America, Europe, Japan, Latin America and Asia and currently employs about 7,000 individuals worldwide.

For us, helping patients is not a slogan - it's our life's work. From developing devices that replace or repair a diseased heart valve to creating new technologies that monitor vital signs in the critical care setting, we help ensure that patients regain and even improve their quality of life.

Qualifications
- Bachelor's degree in Accounting or Finance required
- CPA strongly preferred, CIA (Certified Internal Auditor) or CMA (Certified Management Accountant) a plus
- Minimum of 3 years of related auditing, accounting or finance experience is required, including 2 years in a Big Four CPA firm.
- Background in accounting, forecasting, planning, expense analysis or cost accounting is preferred.
- Demonstrated strength in the following areas: Basic fundamentals of US Generally Accepted Accounting Principles (GAAP) and PCAOB regulations, Sarbanes Oxley (SOX), advanced Excel and Microsoft Office Suite system skills required
- Strong written and oral communication and interpersonal skills are a must.

Job Attributes
- Up to 25% travel, both domestic and international
- Foreign language skills a plus
- Ability to work independently and to manage multiple work efforts tasks in a fast-paced, changing environment is essential.

To apply, please visit our careers page at www.edwards.com/careers
Verizon Communications Inc. is a global leader in delivering broadband and other wireless and wireline communications services to mass market, business, government and wholesale customers. A Dow 30 company, Verizon employs a diverse workforce of more than 194,000 and last year generated consolidated revenues of $106.6 billion. The Internal Auditor will be part of an objective assurance and consulting team that is independently managed within Verizon Communications designed to add value and improve operations. The Internal Audit team assists the Audit Committee of the Board of Directors and Verizon management in accomplishing their objectives by bringing a systematic and disciplined approach to evaluate and improve the effectiveness of the overall control environment, risk management, and governance processes. The Internal Audit staff gains extensive exposure to diverse aspects of Verizon's business. These audit assignments include increasing levels of responsibilities and presentations to senior management, making Internal Audit an excellent place to work for high potential employees.

**Job Responsibilities:**
Reviews moderately to very complex business processes. Develops an in-depth understanding of the function to be audited, and uses business knowledge, analytical skills and experience in identifying control risks to improve efficiencies. Responsible for consolidating issues for management level review; developing clear and concise written recommendations, which require minimal editing; presenting recommendations and resolving issues with management. May supervise routine projects/audits and completes special projects as required.

**Required Skills & Experience:**

- BS/BA degree in Accounting, Finance. At least a 3.0/4.0 overall GPA
- Minimum of 2 years of big 4 or National firm public auditing work experience, 3+ yrs overall audit experience
- Demonstrated effective leadership and interpersonal skills; excels in a team environment
- Demonstrated creative and innovative solutions to strategic business issues
- Excellent verbal and written communication skills
- Ability to work on various projects simultaneously
- Proficiency in PC skills (preferably with the Microsoft Office suite of products)
- Ability to travel 1-30% (domestically)
- CPA required or at least 3 parts passed

**Desired Skills & Experience:**

- MBA or CIA

**Apply:**

Internal Auditor

Position Information
- Salary up to 85K based upon experience plus bonus of 5-7%
- Excellent benefits/401(K) package

Required Skills & Experience
- Four to six years of SOX and Internal Audit compliance experience
- CPA desired

To apply or for more information contact:
Matt Primeau | Director Business Development | Beacon Resources
Office (949) 955-1773 x308
Email: MattPrimeau@Beacon-us.org

Senior IT Internal Auditor (also Manager)

Required Skills & Experience
- Three to seven years of IT audit experience
- CPA and/or CISA desired

To apply or for more information contact:
Matt Primeau | Director Business Development | Beacon Resources
Office (949) 955-1773 x308
Email: MattPrimeau@Beacon-us.org
The Automobile Club of Southern California is seeking career-minded individuals for an Auditor II position. The professional will be responsible for performing financial, operational, and compliance audits for the various business units of the Auto Club and its family of companies. Performs independent audit appraisals of medium to smaller scope operations to determine the effectiveness and efficiency of operations and assist in performing independent audit appraisals of the effectiveness and the efficiency of operations for large scope operations; evaluates the reliability and integrity of data that is developed by the club; evaluates adherence to club objectives, policies and procedures, and compliance with governmental laws and regulations; determines the adequacy of controls for safeguarding Club assets and verifies the existence of assets. Also performs special investigations as assigned on potential fraud, conflict of interest, wrongdoing, stolen equipment, etc. Performs data analysis reviews using ACL software.

**Job Requirements:**

- BA/BS degree in Accounting, Finance, Business Management or equivalent.
- Knowledge of business, insurance, claims, sales, banking, accounting and auditing principles.
- Proficient with Microsoft Office software and mainframe applications. Computer literate
- Professional Certification of CPA/CIA/CISA/CFE or equivalent experience or working towards professional certification is desirable/preferred.
- Experience with 4 or more years external or internal audit experience is strongly preferred.

**Apply:**
http://aaa.sc.hodesiq.com/jobs/auditor-ii-3129560

**Questions:** Deanna Wong | Recruiter | Wong.Deanna@aaa-calif.com
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 PMedrano@venturafoods.com

## FY 2012 Officers and Operating Committees

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<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>President</td>
<td>Carlos Amaya</td>
<td><a href="mailto:carlamaya@deloitte.com">carlamaya@deloitte.com</a></td>
</tr>
<tr>
<td>Vice-President (1st VP)</td>
<td>Chip Clark</td>
<td><a href="mailto:chipclark@earthlink.net">chipclark@earthlink.net</a></td>
</tr>
<tr>
<td>Vice-President (2nd VP)</td>
<td>Tiffany Bui</td>
<td><a href="mailto:tbiu@opuszbank.com">tbiu@opuszbank.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>Zoltan Szabo</td>
<td><a href="mailto:zzsabo11@aol.com">zzsabo11@aol.com</a></td>
</tr>
<tr>
<td>Assistant Treasurer</td>
<td>Alice Ho</td>
<td><a href="mailto:aliceho@deloitte.com">aliceho@deloitte.com</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Lauren Ballard</td>
<td><a href="mailto:ballardr@deloitte.com">ballardr@deloitte.com</a></td>
</tr>
<tr>
<td>Past President</td>
<td>Denise Gorman</td>
<td><a href="mailto:Sdgorman1@cox.net">Sdgorman1@cox.net</a></td>
</tr>
<tr>
<td>Employment Chair</td>
<td>Rick Neisser</td>
<td><a href="mailto:Rick.Neisser@Farmersinsurance.com">Rick.Neisser@Farmersinsurance.com</a></td>
</tr>
<tr>
<td>Webmaster</td>
<td>Priscilla Medrano</td>
<td><a href="mailto:PMedrano@venturafoods.com">PMedrano@venturafoods.com</a></td>
</tr>
<tr>
<td>Newsletter &amp; Advertising</td>
<td>Nathan Chao</td>
<td><a href="mailto:Nathan.Chao@ey.com">Nathan.Chao@ey.com</a></td>
</tr>
<tr>
<td>CAE Roundtable Chair</td>
<td>Stella Acosta</td>
<td><a href="mailto:sacosta@motorcarparts.com">sacosta@motorcarparts.com</a></td>
</tr>
<tr>
<td>MMT Administrator</td>
<td>Roy Currington</td>
<td><a href="mailto:roycurrington@gmail.com">roycurrington@gmail.com</a></td>
</tr>
<tr>
<td>Auditor</td>
<td>Brian Sonico</td>
<td><a href="mailto:bsonico@deloitte.com">bsonico@deloitte.com</a></td>
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<tr>
<td>Community Service Chair</td>
<td>Sally Foroughi</td>
<td><a href="mailto:sfaroughi@deloitte.com">sfaroughi@deloitte.com</a></td>
</tr>
<tr>
<td>Membership Committee Chair</td>
<td>Roy Currington</td>
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