DEADLINE: NOVEMBER 2, 2015

Volunteers are the heart of The IIA’s work. They help identify trends, programs and services to ensure that The IIA continues to guide the profession into the future and that it provides the tools and support to IIA members, chapters and institutes to enhance the practice of internal auditing and raise the visibility of the profession with stakeholders. We need your help to recommend qualified IIA members to serve in the following leadership positions for 2016–17:

### BOARD OF DIRECTORS

#### OFFICERS (EXECUTIVE COMMITTEE)

- Senior Vice Chairman of the Board
- Vice Chairman – Global Services
- Vice Chairman – Professional Certifications
- Vice Chairman – Professional Guidance
- Vice Chairman – Research
- Vice Chairman – Finance/Treasurer
- Secretary (Vice Chairman – Professional Practices)

#### INSTITUTE DIRECTORS

One member nominated by of the following Institutes:
- Australia
- China
- France
- Germany
- UK & Ireland

Note: The other 5 Institute Directors (Brazil, Japan, Netherlands, South Africa and Spain) have terms ending in 2017.

#### NORTH AMERICAN DIRECTORS*

- 5 North American Directors (from USA, Canada, or Caribbean)

*Also serve on the North American Board

#### DIRECTORS-AT-LARGE

- 3 Directors with specific expertise or from Institutes or areas that will help balance the Board.

#### RESEARCH FOUNDATION BOARD OF TRUSTEES

- Maximum of 7 trustees

### COMMITTEE MEMBERS

Members to serve on the following committees:

- Academic Relations
- Committee of Research and Education Advisors
- Exam Development
- Financial Services Guidance**
- Global Advocacy
- Global Professional Development
- Guidance Development**
- Information Technology (IT) Guidance**
- Institute Relations
- International Internal Audit Standards Board
- Learning Solutions*
- North American Advocacy*
- Professional Certifications Board
- Professional Responsibility and Ethics**
- Public Sector Guidance**
- Publications Advisory*
- Regional Conference*

Note: *Open to North American Members Only
**New Committee as of July 2016

### DISTRICT REPRESENTATIVES (North America Only)

One member from each of the following districts to provide support to the chapters within their district

- Central District #2
- Mid-Atlantic District #3
- Mid-West District #1
- Mid-West District #4
- Northeast District #4
- South District #2
- South District #3
- Southeast District #2
- Southeast District #4
- West District #1
- West District #2
- West District #3

### DISTRICT ADVISORS (North America Only)

- 3 North American District Advisors
BENEFITS AND REQUIREMENTS OF VOLUNTEER SERVICE

BENEFITS OF IIA SERVICE

You'll have the opportunity to:
- Help advance the internal auditing profession and The IIA.
- Receive exposure to professional issues.
- Exchange ideas and perspectives.
- Gain personal satisfaction from working with peers.
- Develop leadership and communication skills.
- Network.

GENERAL REQUIREMENTS FOR IIA SERVICE

In order to serve, you should:
- Be an IIA member in good standing.
- Have expertise or experience in the area of service.
- Be able to commit time and pay for your travel and meeting expenses.
- Agree to comply with The IIA's code of business conduct and ethics.
- Have access by email to facilitate communication.
- Members of the Board of Directors must be CIAs. Certain committees also require that a majority of their members be CIAs.
- If possible, nominations should be endorsed by the member's institute or chapter or another IIA leader.
- Members of the Board of Directors are encouraged to also participate as members of IIA committees.

GENERAL TIME COMMITMENT

- Terms are one, two, or three years. However, members may be dropped at the end of any year due to lack of participation or changing needs of the committee.
- Attendance is expected at semiannual meetings in June or July in conjunction with the International Conference (locations vary) and in November or December in Orlando, Florida. Some committees hold additional or alternate meetings during the year or communicate via conference calls between meetings. The Executive Committee (International Officers) and the North American Board meet quarterly.
- Attendance is encouraged at seminars/conferences in support of IIA activities.
- Work time, other than the above meeting times, averages 10–50 hours per year. However, some Board and committee members' time may exceed 100 hours per year.

CONFLICT OF INTEREST AND DIVERSITY

Note that all volunteer leaders must sign an annual code of business conduct and ethics certification statement to ensure that members act in the best interest of The IIA.

The IIA values and seeks diverse leadership as defined by gender, race, ethnicity, geographic location, industry, age, etc.

ELECTION / APPOINTMENT SCHEDULE

<table>
<thead>
<tr>
<th>OFFICERS, BOARD MEMBERS AND RESEARCH FOUNDATION TRUSTEES</th>
<th>COMMITTEE MEMBERS</th>
<th>NORTH AMERICAN BOARD, DISTRICT ADVISORS, AND DISTRICT REPRESENTATIVES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deadline for Submitting Candidates</td>
<td>November 2, 2015</td>
<td>November 2, 2015</td>
</tr>
<tr>
<td>Selection of Nominees</td>
<td>January 8, 2016**</td>
<td>December 3, 2015*</td>
</tr>
<tr>
<td>Election</td>
<td>July 2016</td>
<td>N/A</td>
</tr>
<tr>
<td>Committee Appointments</td>
<td>March 2016</td>
<td>April 2016</td>
</tr>
<tr>
<td>First Meeting</td>
<td>July 2016</td>
<td>April or July 2016</td>
</tr>
</tbody>
</table>

*Subject to election by North American members in April 2016.
**Subject to election at Annual Business Meeting in July 2016.
DESCRIPTION OF POSITION REQUIREMENTS AND RESPONSIBILITIES

VOLUNTEER OPPORTUNITIES
- A listing of open positions for 2016–17 is on page 1.
- Committees and their requirements are listed on pages 5-7.
- A description of the nominating process is on page 8.
- Access to the online nomination form is on page 9.
- A list of all current committee members and their term expiration year is on pages 10-13.

OFFICERS (EXECUTIVE COMMITTEE)

Service on The IIA’s Executive Committee (EC) is considered one of the pinnacles of volunteering within The IIA governance and committee structure. To assist potential candidates in evaluating whether they are ready for serious consideration by the Global Nominating Committee, the following guidance is provided.

- Must be a CIA with a proven track record as a leader within The IIA, typically as a senior leader at the regional or global level.
- Must have the support of the local institute or chapter as well as recommendations from other volunteer leaders familiar with the requirements and recognized in the profession.
- Must possess a global perspective, strategic focus, excellent leadership and communication skills, with extensive practice experience as either a Chief Audit Executive, partner or director in a professional services firm, or a thought leader in governance, risk management and/or internal control.
- Must have the ability to attend at least four face-to-face meetings each year, participate in four to six teleconferences and have time to fulfill the responsibilities assigned to them.
- Must be collaborative in working with a team of 10-12 people.
- Must be fluent in English, which is the official language of the EC.

CHAIRMAN OF THE BOARD
Responsibilities: Serve as chief elective officer of The Institute; preside at all meetings of The Institute, the Board of Directors, and the Executive Committee; and serve, along with the President and CEO, as spokesperson for The Institute.

Note: Senior Vice Chairman of the Board is expected to succeed as Chairman of the Board.

SENIOR VICE CHAIRMAN OF THE BOARD
Responsibilities: Lead development of the long-term strategy for The Institute. Also responsible for the Academic Relations Committee, Internal Auditing Academic Advancement Fund, and the Global Council. The Senior Vice Chairman is expected to succeed as Chairman at the end of the Chairman’s term or upon vacancy of that office.

VICE CHAIRMAN OF THE BOARD
Responsibilities: Oversee the activities of specific committees reporting to them. The Vice Chairman of Research also serves as president of The IIA Research Foundation.

VICE CHAIRMAN OF THE BOARD – FINANCE
Responsibilities: Ensure the establishment and maintenance of adequate controls for safeguarding the funds of The Institute; maintain, review, and approve financial, budgetary, and contractual policies and procedures; review all financial reports of The IIA; and chair the Global Finance Committee.
BOARD MEMBERS

INSTITUTE DIRECTORS (10)
Nominations must come from the Institutes, not from the membership at large. Nominees must be CIAs. Directors should not serve more than two consecutive terms. Directors are encouraged to also serve on IIA committees.

Note: Usually five Institute Directors have terms that end in the even years and five have terms ending in the odd years.

NORTH AMERICAN DIRECTORS (10)
Qualifications: Directors are selected for special expertise, global perspective, and broad mix of regions or industries to help balance the Board. Candidates must be CIAs.

Responsibilities: In addition to Board responsibilities, NA Directors will serve as members of the North American Board. They may also serve on IIA committees or task forces as assigned by the Chairman of the Board or the Executive Committee. The North American Board usually meets four times a year, twice in conjunction with the semi-annual IIA meetings and in April and September.

Note: Usually five NA Directors have terms that end in the even years and five have terms ending in the odd years.

DIRECTORS-AT-LARGE (6)
Nominations may come from Institutes, chapters or the membership at large. Nominees must be CIAs. Directors should not serve more than two consecutive terms.

Qualifications: Six at-large positions are reserved for members with special expertise or from Institutes or areas that will help balance the Board geographically or strategically. One additional at-large position is the chairman of the Audit Committee. Candidates must be CIAs.

Responsibilities: Directors-at-large will participate on committees, assist in promoting The IIA within their assigned areas, and perform special tasks as assigned by the Chairman of the Board or the Executive Committee. They are expected to attend two in-person meetings each year, as well as participate in at least two telephonic meetings.

Note: Usually three Directors-at-large have terms that end in the even years and three have terms ending in the odd years.

IIA RESEARCH FOUNDATION

OFFICERS
The President, who also serves as Vice Chairman of the Board-Research, is elected during The IIA’s Annual Business Meeting.

The other Officers and Trustees are elected by the members of the Research Foundation.

Officers are:
- Vice President – Research
- Vice President – Development
- Vice President – Strategy
- Secretary
- Treasurer

BOARD OF TRUSTEES
Includes officers listed above.

Qualifications: Trustees are usually chief audit executives or directors of internal auditing from diverse industries, senior governmental auditors, and professors in internal auditing. There are 18 to 25 trustees, usually serving three-year terms. The Chairman and Vice Chairman of the Committee of Research and Education Advisors also serve as trustees.

Responsibilities: As the governing body for The Research Foundation, trustees establish research priorities and match available funding to research projects and programs. They also direct fundraising initiatives and coordinate marketing and promotion of Research Foundation products. Trustees meet at least twice annually.

DISTRICT ADVISORS AND DISTRICT REPRESENTATIVES (NORTH AMERICA ONLY)
(North America includes United States, Canada, Guyana, Bermuda, and Caribbean Chapters as assigned.)

Qualifications: Normally will have held the office of chapter president, or served on an IIA committee. Candidates must be CIAs. District Advisors should have served as District Representatives. Special consideration is given to candidates recommended by chapters within the particular district, or by representatives from within the district.

Responsibilities: Provide leadership, guidance, and assistance to chapters assigned, conduct district leadership workshops, assist in planning and participate in the annual Leadership Conference, and serve on the Chapter Relations Committee (CRC). The CRC meets in April and December.

Note: District Advisors and District Representatives serve two year terms up to 4 years maximum and are elected at the annual North American Business Meeting in April and take office immediately.
COMMITTEE SUMMARIES

The primary function of IIA committees is to develop programs and strategies to achieve the goals and objectives of The Institute and to provide advice and counsel to the headquarters staff. Most terms are usually for three years, with one-third of the members’ terms expiring each year. Members may be dropped annually if not effectively contributing to committee work and should not serve more than two consecutive terms on the same committee. Members are expected to pay for travel and expenses to at least two meetings per year.

Following are brief summaries of the committee missions and composition and any special requirements for participation.

ACADEMIC RELATIONS COMMITTEE
Mission: To forge relationships among students, academics, practitioners, administrators, and others to promote the role of internal auditing and internal audit education within college/university curricula globally.
Composition: Members represent both academe and practitioners.

CHAPTER RELATIONS COMMITTEE*
Mission: To assist chapter leadership as a resource and liaison to The Institute in enabling chapters to meet their objectives: that the professional practice of internal auditing is effectively promoted through a full range of quality services to members; and that effective strategies are developed to address issues and opportunities at the chapter level.
Composition: Restricted to elected District Representatives and District Advisors. Must be CIAs.
Special Note: Terms for this committee are two year terms. Approximately half the committee are elected each year. Terms for this NA committee begin April 2016.

COMMITTEE OF RESEARCH AND EDUCATION ADVISORS
Mission: To provide the internal audit profession with the information needed to anticipate and react to important external and internal factors that could have a material impact on the practice of internal auditing.
Composition: Members representing a cross-section of IIA membership.

EXAM DEVELOPMENT COMMITTEE
Mission: To ensure that the content of The IIA’s certification exams is continuously aligned with and reflects the current global practice of internal auditing, including the International Professional Practices Framework.
Composition: Must be CIAs; two or more designations preferred.

FINANCIAL SERVICES GUIDANCE COMMITTEE
Mission: To strategically direct the development of IPPF guidance in support of financial services auditors globally by identifying, prioritizing, and commissioning topical guidance specifically geared to the financial services sector, and ultimately approving such guidance as being of suitable quality and having been developed consistent with the approved project charters.
Composition: Members representing a cross-section of the financial services industry, with a particular weight given to banking. CIA/CFSA strongly preferred. CAE or Director with at least 10 years of internal audit experience at a supervisory level required.
Special Note: This is a new committee. Terms begin July 2016.

GLOBAL ADVOCACY COMMITTEE
Mission: To provide thought leadership, guidance, and operational assistance to The IIA in the implementation of its global advocacy strategy, supporting The IIA’s vision to advocate and promote the value of internal auditing.
Composition: Members representing a cross-section of IIA membership with global regional representation desired. CIAs preferred.

GLOBAL PROFESSIONAL DEVELOPMENT COMMITTEE
Mission: The Global Professional Development Committee (GPDC) will promote and enhance the global development of high-performing internal audit professionals, indispensable to their organizations.
Composition: GPDC will consist of internal audit, academic, and other professionals representing a cross-section of the global membership. The number of committee members and mix of capabilities will be determined based on the strategic and operational needs of the committee.

*Committee reports to the North American Board
GUIDANCE DEVELOPMENT COMMITTEE  
**Mission:** To strategically direct the development of general IPPF guidance in support of internal auditors globally (exclusive of financial services, public sector and information technology guidance), by identifying, prioritizing, commissioning, and ultimately approving guidance specifically geared to the unique needs of auditors servicing the public sector.

**Composition:** Members with a broad range of expertise and experience that is globally diverse and representing a cross-section of industry sectors. CIA strongly preferred. CAE or Director with at least 10 years of internal audit experience at a supervisory level required.

**Special Note:** This committee replaces the former Professional Issues Committee. Terms begin July 2016.

INFORMATION TECHNOLOGY (IT) GUIDANCE COMMITTEE  
**Mission:** To strategically direct the development of information technology-related IPPF guidance by identifying, prioritizing, commissioning, and ultimately providing guidance specifically addressing information technology-related matters.

**Composition:** Members with a detailed understanding of information technology representing a cross-section of industries. CIA strongly preferred. IT Audit Director or IT Audit Supervisor with at least 10 years of internal audit experience at a supervisory level required.

**Special Note:** This is a new committee. Terms begin July 2016.

INSTITUTE RELATIONS COMMITTEE  
**Mission:** To promote and facilitate the development and maintenance of a global strategy that fosters good communication, collaboration, and cooperation among The IIA and all Institutes; to oversee the global presence and expansion of The IIA.

**Composition:** Number of members as needed to ensure a balanced committee with global expertise and representation from all areas of the world.

INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD  
**Mission:** To develop, issue, and maintain the International Standards for the Professional Practice of Internal Auditing; and, to strategically direct the development of IPPF implementation guidance in support of the Standards by identifying, prioritizing, commissioning, and ultimately approving guidance specifically geared to helping internal audit practitioners achieve conformance with the Standards.

**Composition:** Members representing a broad range of experience at senior levels of an internal audit function. CIA required.

LEARNING SOLUTIONS COMMITTEE*  
**Mission:** To advise and support the professional staff of The IIA in providing world-class educational opportunities to the membership, including seminars, conferences and e-learning. Also provides thought leadership and other support for any other educational modes including regional conferences, publications, The IIA's CIA Learning System and the Audit Executive Center.

**Composition:** Members representing a cross-section of the North American membership.

**Special Note:** Terms for this NA committee begin July 2016.

NORTH AMERICAN ADVOCACY COMMITTEE*  
**Mission:** To advocate and promote the value of internal auditing; and to provide thought leadership, guidance, and operational assistance to The IIA North American Board in the implementation of the IIA North American Strategy and the specific advocacy goal.

**Composition:** Members knowledgeable/experienced in current government regulations and practices with established networks within their stakeholder community. CIAs preferred.

**Special Note:** Terms for this NA committee begin July 2016.

PROFESSIONAL CERTIFICATIONS BOARD  
**Mission:** To govern and promote The IIA's global certification programs that are recognized as the global benchmark for the profession.

**Composition:** Must be CIAs.

PROFESSIONAL RESPONSIBILITY AND ETHICS COMMITTEE  
**Mission:** To promote an understanding of, and to identify ways to promote the importance of, the professional responsibilities of practicing internal auditors, certificate holders and certificate candidates, to include adherence with the Code of Ethics and conformance with the International Standards for the Professional Practice of Internal Auditing.

**Composition:** Members representing a broad range of experience at senior levels of an internal audit function. CIA required.

**Special Note:** This committee replaces the former Global Ethics Committee. Terms begin July 2016.

*Committee reports to the North American Board*
PUBLIC SECTOR GUIDANCE COMMITTEE

**Mission:** To strategically direct the development of IPPF guidance in support of public sector auditors globally by identifying, prioritizing, commissioning, and ultimately approving guidance specifically geared to the unique needs of auditors servicing the public sector.

**Composition:** Members representing a cross-section of local, state/provincial and national government activities. CIA/CGAP strongly preferred. CAE or Director with at least 10 years of internal audit experience at a supervisory level required.

**Special Note:** This committee replaces the former Public Sector Committee. Terms begin July 2016.

REGIONAL CONFERENCE COMMITTEE*

**Mission:** To provide oversight, support, and technical expertise to the committees of the chapter(s) hosting regional conferences each year.

**Composition:** Members with experience in hosting conferences with significant volunteer leadership development. Open to North American members only.

**Special Note:** Terms for this NA committee begin April 2016.

PUBLICATIONS ADVISORY COMMITTEE*

**Mission:** To advance the knowledge of internal audit professionals by ensuring that IIA publications are relevant and meet high professional and technical standards.

**Composition:** Members representing a cross-section of IIA North American membership.

**Special Note:** Members usually also serve on the Editorial Advisory Board of *Internal Auditor* and review articles for possible publication. Terms for this NA committee begin July 2016.

*Committee reports to the North American Board

Note: The size of committees varies depending on the scope of the activities of the committee.
The IIA has two nominating committees. The North American Nominating Committee meets in December 2015 to select the slate of nominees for the North American Board and the District Advisors and Representatives. The Global Nominating Committee meets in January 2016 to select the slate of nominees for the Board of Directors and IIA Research Foundation Board of Trustees. Committee Chairs are appointed in January 2016 by the Chairman of the Board Nominee and help select the members to serve on their committees. Committee appointments are completed in March, with committee terms beginning in April or July 2016.

OFFICERS AND BOARD PROCESS

The IIA’s Global Nominating Committee meets in January 2016 to select a slate of officers and Directors-at-Large, and to confirm Board candidates for North America and the selected Institutes. Officers (Executive Committee) serve one-year terms and all directors serve one or two-year terms. Note that approximately half of the Board positions are selected each year. All officers and Board Members, except the Chairman of the Board, may stand for reelection, but may not hold the same position for more than two full consecutive terms.

INSTITUTE DIRECTORS

The 10 Institutes which have seats on the board are determined by the average number of members and the average institute revenues over a two-year period. The calculations are revisited in every even year. The Institutes recommend their candidates who are confirmed by the Global Nominating Committee.

NORTH AMERICAN DIRECTORS

Members in North America (NA) are asked to submit candidates for the open NA positions on the Board. Note that NA Directors also serve on the North American Board, which oversees NA activities. The IIA’s North American Nominating Committee recommends a final list of NA candidates for the Board of Directors to the Global Nominating Committee.

ANNOUNCEMENT OF SLATE

The slate of officers and board nominees is announced to the members via the website or electronic communications at least 90 days before the Annual Business Meeting (ABM). Candidates are elected during the ABM, which will be held in July 2016 in conjunction with The IIA’s International Conference.

RESEARCH FOUNDATION PROCESS

The IIA’s Global Nominating Committee also recommends the slate of candidates for The IIA Research Foundation Board of Trustees. The slate of trustee nominees will be presented to The Research Foundation members for election in July 2016.

The President of The Research Foundation is also the Vice Chairman of the Board – Research, and is elected by The IIA membership.

IIA COMMITTEE PROCESS

The Chairman of the Board works with the vice chairmen of the board nominees and the committee chairmen to review candidates for committees. Efforts are made to ensure that each committee has a broad cross-section of members. Certification, geographical representation, industry, experience, skills, and any specific requirements of the committee are taken into consideration.

New committee members are appointed in March to fill terms beginning in July. The committee meetings are usually held twice a year, with the first meeting immediately following the International Conference in June or July and the second in Orlando, FL, USA in December. Terms are for one to three years, although committee chairmen may drop members who have not effectively contributed to committee work. Appointments may also be made to fill vacancies.

For committees designated as North American (NA), the Chairman of the North American Board works with the vice chairmen and committee chairmen to select the members of their committees. Some NA committees may meet in conjunction with the Annual Leadership Conference in April instead of the International Conference. All committees meet together in Orlando in November/December.

NORTH AMERICAN BOARD PROCESS

The North American Nominating Committee meets in December to select a slate of candidates to serve as officers and members of the North American Board. The slate is announced in January and elected by the North American membership during the Annual Leadership Conference in April. These same candidates are elected to the Global Board of Directors by the Global membership in July.

DISTRICT ADVISOR AND DISTRICT REPRESENTATIVE PROCESS

(NORTH AMERICA ONLY)

The NA Nominating Committee selects the slate of candidates for the open District Advisor and District Representative positions in North America. District Advisors and District Representatives serve on the Chapter Relations Committee (CRC).

The slate of North American District Advisor and District Representative Nominees is announced to members via The IIA website and candidates are elected during an annual North American Membership Meeting held in April or May in conjunction with The IIA’s annual Leadership Conference. The CRC meets at the April Conference and again in Orlando in November/December.
All nominations must be completed online. Information is available at: www.theiia.org/volunteernow

Or you can submit a nomination by clicking here:

You will need to log in using your email address or member ID number and password. **Forms must be submitted by November 2, 2015** to be considered for the 2016–17 year. Candidates selected will begin terms of office in April or July 2016.

**NOTE:** All nominees will receive a final status letter by March 30, 2016.

**QUESTIONS?** Contact Lori Gagnon, Director, Governance | Telephone: +1-407-937-1224 | E-mail: governance@theiia.org
### BOARD OF DIRECTORS

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Chapter/Region</th>
<th>Year Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAIRMAN</td>
<td>Lawrence J. Harrington, CIA, QIAL, CRMA</td>
<td>Greater Boston</td>
<td>2016</td>
</tr>
<tr>
<td>SENIOR VICE CHAIRMAN</td>
<td>Angela Witzany, CIA, QIAL, CRMA</td>
<td>IIA Austria</td>
<td>2016</td>
</tr>
<tr>
<td>VICE CHAIRMAN – PROFESSIONAL CERTIFICATIONS</td>
<td>Harold C. Silverman, CIA, QIAL, CRMA</td>
<td>Central Ohio</td>
<td>2016</td>
</tr>
<tr>
<td>VICE CHAIRMAN – PROFESSIONAL GUIDANCE</td>
<td>Naohiro Mouri, CIA</td>
<td>IIA Japan</td>
<td>2016</td>
</tr>
<tr>
<td>VICE CHAIRMAN – GLOBAL SERVICES</td>
<td>J. Michael Peppers, CIA, QIAL, CRMA</td>
<td>Austin</td>
<td>2016</td>
</tr>
<tr>
<td>VICE CHAIRMAN – RESEARCH</td>
<td>Frank M. O’Brien, CIA, QIAL</td>
<td>St. Louis</td>
<td>2016</td>
</tr>
<tr>
<td>SECRETARY</td>
<td>Sarah Kaye Blackburn, CRMA, QIAL, CMIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2016</td>
</tr>
<tr>
<td>PAST CHAIRMAN</td>
<td>C. Renato Trisciu, CIA, QIAL, CCSA, CRMA</td>
<td>IIA Brazil</td>
<td>2016</td>
</tr>
<tr>
<td>PAST CHAIRMAN</td>
<td>Paul J. Sobel, CIA, QIAL, CRMA</td>
<td>Atlanta</td>
<td>2016</td>
</tr>
<tr>
<td>Eric N. Allegaeno, CIA, CCSA, CRMA</td>
<td>San Jose</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Jorge Gonzalez Badillo Ayala, CIA, QIAL, CGAP, CRMA</td>
<td>IIA Ecuador</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Oswaldo Basile, CIA, CCSA, CRMA</td>
<td>IIA Brazil</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>John Bemdenmacher, CIA</td>
<td>IIA Netherlands</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Catherine Jennifer Blunt, CIA</td>
<td>IIA Australia</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Karen Brady, CIA, CRMA</td>
<td>Miami</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA</td>
<td>IIA Headquarters</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Michael Cowell, CIA</td>
<td>Charlotte</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Oliver Dieterle, CIA, CGAP, CRMA</td>
<td>IIA Germany</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Stephen James Home, CIA, CGAP, CRMA</td>
<td>IIA Australia</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Princy Jain, CIA, CCSA</td>
<td>San Jose</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Pamela Short Jenkins, CIA, CRMA</td>
<td>Chicago</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>J. Michael Joyce, Jr., CIA, CRMA</td>
<td>Chicago</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Robert B. Kuling, CIA, CRMA</td>
<td>Calgary</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Lesedi Ledet, CIA, CRMA</td>
<td>IIA Botswana</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Ernesto Martinez Gomez, CIA, CRMA</td>
<td>IIA Spain</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Rob Newsome, CIA, CRMA</td>
<td>IIA South Africa</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Kareem Toufic Obeid, CIA, CCSA, CRMA</td>
<td>IIA United Arab Emirates</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Christine May Ee Ong, CIA, CRMA</td>
<td>IIA Malaysia</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Michael F. Pylar, CIA</td>
<td>Chicago</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Nicola Rimmer, QIAL, CMIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Sakkiko Saki, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Japan</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Beatriz Sanz-Redrado, CIA</td>
<td>IIA France</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Arche K. Thomas, CIA</td>
<td>Toronto</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Shannon J. Urban, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Yi Hsin Doris Wang, CIA, CGAP, CRMA</td>
<td>IIA Chinese Taiwan</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>John W. Wszelaski, CIA, CRMA</td>
<td>Central Virginia</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Sheng Xi, CIA</td>
<td>IIA China</td>
<td>2016</td>
<td></td>
</tr>
</tbody>
</table>

### ACADEMIC RELATIONS COMMITTEE

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Chapter/Region</th>
<th>Year Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAIRMAN</td>
<td>James A. Molzahn, CIA, CRMA</td>
<td>Dallas</td>
<td>2016</td>
</tr>
<tr>
<td>Ozge Ascioglu, CIA, CFSA, CRMA</td>
<td>IIA Turkey</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Tonlya Baez, CIA</td>
<td>IIA Turkey</td>
<td>2018</td>
<td></td>
</tr>
<tr>
<td>Matthew Bogusch</td>
<td>Philadelphia</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Cesar Santos Brunetto</td>
<td>IIA Brazil</td>
<td>2018</td>
<td></td>
</tr>
<tr>
<td>Stuart W. Campbell, CIA, CGAP</td>
<td>Toronto</td>
<td>2018</td>
<td></td>
</tr>
<tr>
<td>Ruslak Ch. Bryun, CRMA</td>
<td>IIA South Africa</td>
<td>2016</td>
<td></td>
</tr>
<tr>
<td>Normaziah Mahzan, CIA, CRMA</td>
<td>IIA Malaysia</td>
<td>2017</td>
<td></td>
</tr>
<tr>
<td>Michael R. Newman, CIA</td>
<td>Houston</td>
<td>2016</td>
<td></td>
</tr>
</tbody>
</table>
EXAM DEVELOPMENT COMMITTEE (continued)

Karla D. Mundhen, CIA, QIAL, CCSA, CFSA, CRMA  Triad  2016
Mustafa Sonmez, CIA, CRMA  IIA Turkey  2018
Kari Mattias Storckovius, CIA, CRMA  IIA Finland  2018
Eleftherios Tsitzas, CIA, CFSA, CRMA  IIA Greece  2016
William J. Turner, CIA, CRMA  Baltimore  2017
Susan D. Urely, CIA, QIAL, CRMA  Indianapolis  2016
Terese Ward, CIA, CSFA, CRMA  Al-Sar-Jan  2018
John Wong, CIA, CRMA  San Francisco  2018
STAFF LIAISON
Lisa Hitzinger CIA, QIAL, CCSA, CRMA  IIA Headquarters

GLOBAL ADVOCACY COMMITTEE

CHAIRMAN
Carolyn D. Saint, CIA, CRMA  Dallas  2016
Abdulqader Obaid Ali, QIAL, CRMA  IIA United Arab Emirates  2016
Eric N. Allegaenko, CIA, CCSA, CRMA  San Jose  2017
Narendra Kumar Anja, CIA, CCSA, CRMA  IIA India  2018
John Bendermacher, CIA  IIA Netherlands  2018
Silvio De Girolamo  IIA Italy  2017
Jeff Erdman, CIA, CRMA  Vancouver  2017
Greg T. Grocholski  Saudi Arabia  2018
Eric Haspenheide  Detroit  2017
Lesedi Lesetedi, CIA, QIAL  IIA Botswana  2017
Marietta A. Mendoza Jaramillo, CIA, CRMA  IIA Ecuador  2016
Mark Sullivan, CMIIA  IIA South Africa  2018
May Ee Christine Ong, CIA, CRMA  IIA Malaysia  2016
Bonnie Ulmer  IIA UK & Ireland  2018
STAFF LIAISON
Francis Nicholson, CIA, QIAL, CRMA  IIA Headquarters

GLOBAL ETHICS COMMITTEE

CHAIRMAN
Anne M. Mercer, CIA, CFSA  Houston  2016
Michael L. Brozzetti, CIA  Philadelphia  2018
Bonnie Conson Glaser, CIA, CRMA  Detroit  2016
Andrew MacLeod, CIA, CRMA  IIA Australia  2016
Stephen W. Minder, CIA  Central Illinois  2018
Bruce B. Munahan, CIA, CCSA, CFSA, CGAP, CRMA  North Jersey  2018
Scott W. Page, CIA, CCSA, CRMA  Toronto  2018
Rimiya Alicia Penca Combata, CIA, CRMA  IIA Colombia  2017
Rashid S. Roshod, CIA  IIA Saudi Arabia  2018
Teis Stokka, CIA, CRMA  IIA Norway  2017
Ysin Hsin (Doris) Wang, CIA, CGAP, CRMA  IIA Chinese Taiwan  2017
STAFF LIAISON
Debi Roth, CIA  IIA Headquarters

GLOBAL PROFESSIONAL DEVELOPMENT COMMITTEE

CHAIRMAN
Karen Brady, CIA, CRMA  Miami  2016
Gabriel Alberto Benavides Ramirez  IIA Mexico  2016
Sten Bjelke, CIA  IIA Sweden  2016
Gerald D. Cox, CIA, QIAL, CRMA  IIA UK & Ireland  2018
Nicholas DiMola  New York  2016
Robert B. Foster  Greater Boston  2018
Mark Harrison, CIA, CRMA  IIA Australia  2018
Brett A. Naiden, CIA, CCSA, CRMA  Calgary  2016
Joanne F. Prakash, CIA, CRMA  Charlotte  2017
Nicola Rimmer, QIAL, CMIA  IIA UK & Ireland  2016
James A. Rose III, CIA, CRMA  Louisville  2016
Elizabeth E. Truelove Mc Dermott  Northwest Metro Chicago  2017
Pam Twynmumou  Uganda  2018
Claudelle Von Eck  IIA South Africa  2016
Adnan Zaied, CIA, CCSA, CRMA  IIA United Arab Emirates  2016
Sophie-Lyne Zarette  Montreal  2017
STAFF LIAISON
Kristi Coombs  IIA Headquarters

IAA RESEARCH FOUNDATION BOARD OF TRUSTEES

CHAIRMAN
Frank M. O’Brien, CIA, QIAL  St. Louis  2016
James A. Alexander, CIA  Portland (OR)  2016
Urtan L. Anderson, CIA, CCSA, CFSA, CGAP, CRMA  Central Kentucky  2016
Audley L. Bell, CIA  New York  2017
Brian F. Christensen  Phoenix  2017
Jean Courder  IIA France  2018
Scott J. Feltner, CIA  Milwaukee  2018
Philip E. Flora, CIA, CCSA  Austin  2017
Michael J. Fucilli, CIA, QIAL, CGAP, CRMA  New York  2016
Steven E. Jameson, CIA, CCSA, CFSA, CRMA  Central Kentucky  2016
Deborah F. Kretchmar, CIA  Madison  2018
Kasurthine Justine Mazzocco  IIA South Africa  2017
Betty L. McPhilomy, CIA, CRMA  Chicago  2017
Guenther Meggeneder, CIA, QIAL, CRMA  IIA Austria  2016
Carey L. Ovin, CIA  Detroit  2017
Mary Peterson, CIA, CGAP, CRMA  Edmonton  2017
Jason T. Pett  Baltimore  2017
Larry E. Rittenberg, CIA  Madison  2017
Sakiko Sakai, CIA, CCSA, CRMA  IIA Japan  2016
Warren W. Steppich Jr., CIA, CRMA  Chicago  2018
Jacqueline K. Wagner, CIA  Washington (DC)  2016
William Watts, CIA, CRMA  Central Ohio  2016
STAFF LIAISON
Bonnie Ulmer  IIA Headquarters

INSTITUTE RELATIONS COMMITTEE

CHAIRMAN
Gregory D. Hollyman, CIA, QIAL, CCSA, CFSA, CGAP, CRMA  IIA Australia  2016
Jorge G. Badillo Ayala, CIA, CCSA, CGAP, CRMA  IIA Ecuador  2018
Subramanian Bhaskar  IIA India  2017
Ara Chalalabyan, CIA, CRMA  IIA Armenia  2018
Daniela Danescu, CIA, CGAP  IIA Romania  2016
Javier Faleato Ramos, CIA, CCSA, CRMA  IIA Spain  2016
Naj Fayad, CIA, CCSA, CRMA  IIA Lebanon  2018
Peter Francis, CIA  IIA Australia  2017
Atenas Gumulackas, CRMA  IIA Lithuania  2017
Mireille Hamois  Montreal  2016
Shirley Machaba, CCSA, CRMA  IIA South Africa  2017
Karem Toufi Obeid, CIA, CCSA, CRMA  IIA United Arab Emirates  2017
Doron Rozenblum, CIA, CRMA  IIA Israel  2018
Thijs Smit, CIA  IIA Netherlands  2017
Shannon J. Urban, CIA, CRMA  Greater Boston  2017
Sheng Xi, CIA  IIA China  2017
Eric Nathaniel Yankah, CRMA  IIA Ghana  2017
STAFF LIAISON
Guilherme Lopes  IIA Headquarters

INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD

CHAIRMAN
Patricia K. Miller, CIA, QIAL, CRMA  Northern Nevada  2016
Oswaldo Basile, CIA, CCSA, CRMA  IIA Brazil  2017
Kenneth Robert Henry  Miami  2018
Katherine E. Sidway Homer, CIA, CRMA  Greater Boston  2016
Agust Hrafnkelsson, CIA, CRMA  IIA Iceland  2017
Jacek Jezierski, CRMA  IIA Poland  2018
Gregory Allan Kalin, CIA, CRMA  Chicago  2017
Hazem Kamil Keshk, CIA, CRMA  Ottawa  2016
Beatrice Ki-Zerbo, CIA  IIA France  2018
Augusto E. Mbojogela, CIA, CCSA, CRMA  IIA Tanzania  2018
Michael J. A. Parkinson, CIA, CRMA  IIA Australia  2017
Bismark Rodrigues, CIA, CCSA, CGAP, CRMA  IIA Panama  2018
Natarajan Gunth Shankar, CIA  IIA India  2018
Nan Chie Sar, CIA, CRMA  IIA Singapore  2016
Trygve Sorlie, CIA, CCSA, CRMA  IIA Norway  2016
Leslie R. Thompson, CIA  Greater Boston  2018

Includes name of Institute or Chapter and the year term expires

IIA South Africa  2017
IIA Uganda  2018
Northwest Metro Chicago  2016
Charlotte  2017
Calgary  2016
IIA Australia  2018
Greater Boston  2018
IIA Lebanon  2018
IIA Australia  2016
Central Kentucky  2016
IIA South Africa  2016
IIA Headquarters  2015

INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andrew S. Wallace, CIA, CRMA</td>
<td>Miami</td>
<td>2016</td>
</tr>
<tr>
<td>Shi Xian, CIA</td>
<td></td>
<td>2017</td>
</tr>
<tr>
<td>Hajime Yoshitake, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Japan</td>
<td>2018</td>
</tr>
<tr>
<td>David W. Zechnich, CIA, CRMA</td>
<td>San Francisco</td>
<td>2016</td>
</tr>
<tr>
<td>Terri Freeman, CIA, CRMA</td>
<td>IIA Headquarters</td>
<td>2016</td>
</tr>
</tbody>
</table>

PROFESSIONAL CERTIFICATIONS BOARD

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephen D. Goepfert, CIA, QIAL, CRMA</td>
<td>Chicago</td>
<td>2016</td>
</tr>
<tr>
<td>Lily Bi, CIA, CRMA</td>
<td>IIA Japan</td>
<td>2018</td>
</tr>
<tr>
<td>Christopher Butler, CIA, CMIIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2017</td>
</tr>
<tr>
<td>Maria Craig, CIA, QIAL, CMIIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2018</td>
</tr>
<tr>
<td>Brian J. Foster, CIA</td>
<td>Puget Sound</td>
<td>2017</td>
</tr>
<tr>
<td>Charlotte Lofstrand Hjelm, CIA, QIAL</td>
<td>IIA Sweden</td>
<td>2016</td>
</tr>
<tr>
<td>W. Charles Johnson Jr., CIA, QIAL, CFSA, CGAP, CRMA</td>
<td>Austin</td>
<td>2016</td>
</tr>
<tr>
<td>Julie Lathrop, CIA, CRMA</td>
<td>Houston</td>
<td>2018</td>
</tr>
<tr>
<td>Ernesto Martinez Gomez, CIA, CRMA</td>
<td>IIA Spain</td>
<td>2016</td>
</tr>
<tr>
<td>John M. Pollvannakes, CIA, CRMA</td>
<td>Dallas</td>
<td>2017</td>
</tr>
<tr>
<td>Gualter Ramalho Portella, CIA, CCSA, CGAP, CRMA</td>
<td>IIA Brazil</td>
<td>2018</td>
</tr>
<tr>
<td>Raan Thart, CIA</td>
<td>IIA South Africa</td>
<td>2018</td>
</tr>
<tr>
<td>Qinig Xia, CIA, CRMA</td>
<td>IIA China</td>
<td>2017</td>
</tr>
<tr>
<td>STAFF LIAISON</td>
<td>IIA Headquarters</td>
<td>2016</td>
</tr>
</tbody>
</table>

PROFESSIONAL ISSUES COMMITTEE

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erich Schumann, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2016</td>
</tr>
<tr>
<td>Manoj Bhitaril Agawal, CIA</td>
<td>IIA India</td>
<td>2016</td>
</tr>
<tr>
<td>Brad C. Ames, CRMA</td>
<td>San Jose</td>
<td>2016</td>
</tr>
<tr>
<td>Ruxandra Juliana Blus, CIA, CRMA</td>
<td>IIA Romania</td>
<td>2016</td>
</tr>
<tr>
<td>Sytske W. Breestvedt-Krans, CIA, CRMA</td>
<td>IIA Netherlands</td>
<td>2016</td>
</tr>
<tr>
<td>Patrick Brogan, CIA, CRMA</td>
<td>Northeast Ohio</td>
<td>2016</td>
</tr>
<tr>
<td>Alp Buluc, CIA, CCSA, CRMA</td>
<td>IIA Turkey</td>
<td>2016</td>
</tr>
<tr>
<td>Fabiano Castello de Campos Pereira, CIA, CCSA, CRMA</td>
<td>IIA Brazil</td>
<td>2016</td>
</tr>
<tr>
<td>Despoina Chatzaga, CFSA</td>
<td>IIA Greece</td>
<td>2016</td>
</tr>
<tr>
<td>Angelina K.Y. Chin, CIA, CCSA, CRMA</td>
<td>Detroit</td>
<td>2016</td>
</tr>
<tr>
<td>Stephen D. S. Coates, CIA, CGAP, CRMA</td>
<td>IIA Australia</td>
<td>2016</td>
</tr>
<tr>
<td>Ana Joao Vieira Figueiredo, CIA, CRMA</td>
<td>IIA Portugal</td>
<td>2016</td>
</tr>
<tr>
<td>Elena Figus, CIA, CCSA, CRMA</td>
<td>Member at Large</td>
<td>2016</td>
</tr>
<tr>
<td>Caroline Kann, CIA</td>
<td>Greater Boston</td>
<td>2016</td>
</tr>
<tr>
<td>Martha C.J. Groebel, CIA, CRMA</td>
<td>IIA South Africa</td>
<td>2016</td>
</tr>
<tr>
<td>Douglas J. Hileman, CRMA</td>
<td>Los Angeles</td>
<td>2016</td>
</tr>
<tr>
<td>Glenn Ho, CIA, CRMA</td>
<td>IIA South Africa</td>
<td>2016</td>
</tr>
<tr>
<td>Stephen James Home, CIA, CGAP, CRMA</td>
<td>IIA Australia</td>
<td>2016</td>
</tr>
<tr>
<td>Rune Johannesssen, CIA, CCSA, CRMA</td>
<td>IIA Norway</td>
<td>2016</td>
</tr>
<tr>
<td>Sara Lademan, CIA</td>
<td>Detroit</td>
<td>2016</td>
</tr>
<tr>
<td>Kristina Lagerstedt</td>
<td>IIA Finland</td>
<td>2016</td>
</tr>
<tr>
<td>Hans-Peter Lerchner, CIA</td>
<td>IIA Austria</td>
<td>2016</td>
</tr>
<tr>
<td>Hans O. Lohgren</td>
<td>IIA Sweden</td>
<td>2016</td>
</tr>
<tr>
<td>Jacques Lourrens, CIA</td>
<td>IIA South Africa</td>
<td>2016</td>
</tr>
<tr>
<td>Michael J. Lynn, CRMA</td>
<td>New York</td>
<td>2016</td>
</tr>
<tr>
<td>Amipal Manchanda</td>
<td>Ottawa</td>
<td>2016</td>
</tr>
<tr>
<td>Cesar L. Martinez, CIA, CGAP, CRMA</td>
<td>San Antonio</td>
<td>2016</td>
</tr>
<tr>
<td>John J. Mickevce, CIA, CRMA</td>
<td>Chicago</td>
<td>2016</td>
</tr>
<tr>
<td>Takuya Morita, CIA</td>
<td>IIA Japan</td>
<td>2016</td>
</tr>
<tr>
<td>Huma Pasha, CIA, CRMA</td>
<td>Member At Large</td>
<td>2016</td>
</tr>
<tr>
<td>Tim Penrose, CIA</td>
<td>Charlotte</td>
<td>2016</td>
</tr>
<tr>
<td>Nagesh Pinge</td>
<td>IIA India</td>
<td>2016</td>
</tr>
<tr>
<td>Sally-Anne Pitt, CIA, CGAP</td>
<td>IIA Australia</td>
<td>2016</td>
</tr>
<tr>
<td>Sajay Rai</td>
<td>Detroit</td>
<td>2016</td>
</tr>
<tr>
<td>Daniel A. Samson, CIA</td>
<td>San Francisco</td>
<td>2016</td>
</tr>
<tr>
<td>Thomas Sanglier II, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2016</td>
</tr>
<tr>
<td>J. Robin Sellar, CIA, CCSA, CRMA</td>
<td>Ottawa</td>
<td>2016</td>
</tr>
</tbody>
</table>

PUBLIC SECTOR COMMITTEE

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Himi Tina Kim, CIA, CGAP, CRMA</td>
<td>Albany</td>
<td>2016</td>
</tr>
<tr>
<td>Tea Erling-Beijering</td>
<td>IIA Netherlands</td>
<td>2016</td>
</tr>
<tr>
<td>Lars Agerberg, CIA</td>
<td>IIA Sweden</td>
<td>2016</td>
</tr>
<tr>
<td>Amani Mutuwa Chacha, CIA, CCSA, CGAP, CRMA</td>
<td>IIA Tanzania</td>
<td>2018</td>
</tr>
<tr>
<td>Philip Draber, CIA, CRMA</td>
<td>IIA Australia</td>
<td>2018</td>
</tr>
<tr>
<td>Simon Edge, CMIIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2016</td>
</tr>
<tr>
<td>Tuncay Efendioglu, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Switzerland</td>
<td>2016</td>
</tr>
<tr>
<td>Claire Gomez-Miller, CIA, CRMA</td>
<td>Trinidad &amp; Tobago</td>
<td>2017</td>
</tr>
<tr>
<td>Chia-Chi Haoi</td>
<td>IIA Chinese Taiwan</td>
<td>2018</td>
</tr>
<tr>
<td>Stephen Linton, CMIIA</td>
<td>IIA Australia</td>
<td>2018</td>
</tr>
<tr>
<td>Elizabeth M. MacRae, CGAP</td>
<td>Ottawa</td>
<td>2017</td>
</tr>
<tr>
<td>Catherine A. Melvin, CIA</td>
<td>Austin</td>
<td>2017</td>
</tr>
<tr>
<td>Jane Morra Mwebi, CIA</td>
<td>Washington (DC)</td>
<td>2018</td>
</tr>
<tr>
<td>Marco Payano</td>
<td>IIA Dominican Republic</td>
<td>2018</td>
</tr>
<tr>
<td>Michael T. Plasienksi, CIA, CGAP, CRMA</td>
<td>Washington (DC)</td>
<td>2017</td>
</tr>
<tr>
<td>Jose Luis Serafini Boli</td>
<td>IIA Brazil</td>
<td>2018</td>
</tr>
<tr>
<td>Bruce C. Sloan, CRMA</td>
<td>Ottawa</td>
<td>2016</td>
</tr>
<tr>
<td>Minathabo Abigail Sukai, CIA, CCSA</td>
<td>IIA South Africa</td>
<td>2018</td>
</tr>
<tr>
<td>Lucy Karn Yang Wong</td>
<td>IIA Malaysia</td>
<td>2017</td>
</tr>
<tr>
<td>STAFF LIAISON</td>
<td>IIA Headquarters</td>
<td>2018</td>
</tr>
<tr>
<td>Chris Polke, CGAP</td>
<td>IIA Headquarters</td>
<td>2018</td>
</tr>
</tbody>
</table>
### NORTH AMERICAN BOARD

**CHAIRMAN**

J. Michael Joyce, Jr., CIA, CRMA  
Chicago  
2016

**SENIOR VICE CHAIRMAN**

Princy Jain, CIA, CCSA, CRMA  
San Jose  
2016

**VICE CHAIRMAN**

Eric N. Allegra, CIA, CCSA, CRMA  
San Jose  
2016

Karen Brady, CIA, CRMA  
Miami  
2017

Richard F. Chambers, CIA, QIAL, CCSA, CGAP, CRMA  
Central Florida  
2017

Michael Cowell, CIA  
Charlotte  
2016

Pamela S. Jenkins, CIA, CRMA  
Dallas  
2017

Robert B. Kuling, CIA, CRMA  
Calgary  
2016

Michael F. Pryal, CIA  
Chicago  
2016

Paul J. Sobel, CIA, QIAL, CRMA  
Atlanta  
2016

Shannon J. Urban, CIA, CRMA  
Greater Boston  
2016

John W. Wizelaki, CIA, CRMA  
Central Virginia  
2016

**STAFF LIAISON**

William (Bill) Michalisin  
IIA Headquarters  

---

### CHAPTER RELATIONS COMMITTEE

**CHAIRMAN**

Keri A. Rogers, CIA, CRMA  
Greater Boston  
2016

Sylvia Lynne Ayres, CIA  
North Alabama  
2017

John H. Byrd Jr., CIA, CGAP  
North Central Florida  
2017

William D. Carter, CIA, CRMA  
Austin  
2016

Darren P. Cassels  
Florida West Coast  
2016

Raven L. Callin, CIA, CFSA, CRMA  
Northern Virginia  
2017

John K. Casey, CIA  
Central Virginia  
2017

Kenneth Clow III, CIA, CRMA  
Chicago  
2017

John Craghill, CGAP  
Nisqually  
2016

Tara L. Daniel, CIA, CRMA  
Coastal Georgia  
2016

Christy Decker, CIA, CRMA  
San Diego  
2017

Robert Elizondo, CIA, CGAP, CRMA  
Austin  
2017

John Evanovich, CIA  
Phoenix  
2017

Neil Fresier  
Westchester-Fairfield  
2017

Kara Lynne Tansey Gano, CIA, CRMA  
Sacramento  
2016

Gloria B. Gibbon, CIA, CFSA, CRMA  
Central New York  
2017

Stephanie Jones, CIA  
Kansas City  
2016

Cindy Kaily-Smith, CIA, CRMA  
Vancouver  
2017

Larry Kowlessar, CRMA  
Trinidad & Tobago  
2017

David B. Mann, CIA  
Central Virginia  
2017

Emmanuel (Mel) Marcella, CIA  
Nashville  
2017

Alice Mariano, CIA  
Raleigh-Durham  
2017

Juan L. Martinez Colon, CIA, CGAP, CRMA  
Puerto Rico  
2017

Christopher Clay McCord, CIA, CRMA  
Central Ohio  
2017

Lauren S. McLean, CIA  
Washington (DC)  
2016

Jason R. Minard, CIA  
St. Louis  
2016

Glenda D. Ostrander, CIA, CGAP, CRMA  
Atlanta  
2016

Bethany Allen Parlier, CIA  
Palmetto  
2017

Seth Peterson, CIA, QIAL, CRMA  
Sioux Falls  
2017

Paul D. Petit Jr., CIA, CRMA  
Houston  
2017

Lindsay C. Prichard, CIA, CCSA, CRMA  
Rochester  
2017

Paul H. Rosol, CFSA  
Twin Cities  
2016

Sarah Jane Saunders, CIA, CFSA  
Lansing (MI)  
2016

Cynthia A. Stetson, CIA, CGAP, CRMA  
Denver  
2016

Ofeila E. Tamayo, CIA, CRMA  
Orange County (CA)  
2017

Lynn Theinault, CIA  
San Fernando Valley  
2016

Paula M. Tye, CIA, CCSA, CRMA  
Oklahoma City  
2016

R. Michael Varney, CIA  
Northeast Ohio  
2017

Angelina Vivasour, CIA, CRMA  
Newfoundland & Labrador  
2017

Meredith Yonker, CIA, CRMA  
Indianapolis  
2017

**STAFF LIAISON**

Sarah Rosso  
IIA Headquarters  

---

### LEARNING SOLUTIONS COMMITTEE

**CHAIRMAN**

R. David Curry III, CIA  
Los Angeles  
2016

Dawn Anderson, CIA, CFSA  
Downeast Maine  
2016

Michelle Feely Black, CIA, CRMA  
Charlotte  
2017

**STAFF LIAISON**

Samantha Lazo  
IIA Headquarters  

---