NEWSLETTER

PRESIDENT’S MESSAGE

Hello all. The annual seminar at Toyota was great, thanks to everyone for their help. Special recognition for Jean, who did a fantastic job with speakers. Also to Kathryn, who took all the reservations and the questions that go with that.

Our next event is our annual Student Night Dinner Meeting, to be on April 16 at the Reef Restaurant. Our keynote speaker is the esteemed Sami Salam, Director in KPMG’s Advisory Services. Ms. Salam topic is, “Journey through the World of Internal Audit.” Hope you can join us for an educational presentation (1 CPE) and a networking dinner. Additional details on pages 6-7.

Thanks. - Jim Olds, President, IIA Beach Cities Chapter

STUDENT NIGHT 2014

Our annual Student Night Dinner Meeting gives the next generation of Internal Auditors a feel for the profession. An educational presentation (1 CPE) will be presented by Sami Salam on, “Journey through the World of Internal Audit” and a networking dinner at The Reef Restaurant next to the Queen Mary. Additional details on pages 6-7

MAY DINNER MEETING

This is the final meeting before the summer break. Please join us for dinner and an informative presentation, and earn 1 CPE.

Topic: Enlightened Professional Skepticism  
Speaker: W. Noel Haskins-Hafer  
Date: Thursday, May 15, 2014

Time: 5:30 pm registration; 6:00 pm dinner; 6:30 pm – 7:30 pm speaker  
Cost: IIA members: $30 (non-members $35, retirees $25; students & unemployed active members free). The Chapter encourages members to bring guests. If you bring a non-member to our meeting, we will pay for their 1st lunch/dinner.

RSVP & Info: Please RSVP by May 13, 2014 with your meal preference (Beef, Chicken, Fish or Vegetarian) to Kathryn Andrus at kandrus@ducommun.com or (310) 513-7254. Additional information – Please contact Jim Olds, JOlds@portla.org.

Meals are ordered based on your RSVP. No RSVP = no meal. No-show RSVP’s without notice will be responsible for meal cost reserved.

Location: Holiday Inn Harbor Gateway  
19800 South Vermont Ave.  
Torrance, CA 90502  
(310) 781-9100

Driving Directions: Our meeting place is near the intersection of I-405 and I-110. Parking is free at the Holiday Inn.

- If you are coming north on I-405, take the Main St exit, then go south (left) to Del Amo Blvd and west (right) to Vermont Ave. At Vermont, turn north (right) to the hotel, about one block.
- If you are coming south on I-110 take the 190th St./405 exit and go west (right) to Vermont, then south (left) about 2 blocks to the hotel.
- If you are coming south on I-405, take the Vermont Ave. exit and go south on Vermont about 2 blocks to the hotel.
**MAY SPEAKER’S BIOGRAPHY AND TOPIC**

W. Noel Haskins-Hafer is Intuit’s Consumer Ecosystem Group Compliance Officer, advising senior leadership on strategies for developing cutting-edge personal finance management software that complies with US, international and industry regulations and standards. When she was with Intuit’s internal audit department, she created award-winning audit programs for emerging technologies, including cloud computing, mobile applications and social media. She represented Intuit on Compliance Week’s 2011 Western Cloud Computing Round Table and was recently named US Co-Chair of the Cloud Security Alliance’s Financial Industry Working Group.

Noel holds an MBA from Rollins College in Winter Park, Florida and numerous professional designations, including Certification in Risk Management Assurance (CRMA), Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in Governance of Enterprise IT (CGEIT) and Certified Fraud Examiner (CFE). She serves on the board of the San Diego chapter of ISACA as well as ISACA International’s review committees for certification study materials and spent two years serving the industry representative to San Diego State University’s Center for Teaching Critical and Creative Thinking.

**Enlightened Professional Skepticism** - From the first day in the business, every auditor hears, “Professional skepticism is critical to your success.” So why can so few auditors define the term and identify the tools they use to increase their ability to apply this core skill? In this talk, you’ll follow the journey of one auditor’s quest to understand professional skepticism and learn about the tools she uses to increase audit relevance, quality and speed.

**POSITIONS AVAILABLE**
- Senior Analyst, Financial Compliance-IT, Warner Bros. Entertainment (Burbank, CA) [www.warnerbroscareers.com](http://www.warnerbrosareers.com) and reference requisition #137155BR
- Senior Internal Auditor, Corporate Internal Audit Team, Ducommun Incorporated (Carson, CA) [www.ducommun.com](http://www.ducommun.com) and/or Contact Jess Jimenez, Corporate Director of Human Resources at [jjimenez@ducommun.com](mailto:jjimenez@ducommun.com)
- Internal or Senior Auditor, California State University, Office of Audit and Advisory Services (Long Beach, CA) [www.calstate.edu/HRS/jobs.shtml?source=homepage](http://www.calstate.edu/HRS/jobs.shtml?source=homepage)

**CALENDAR CORNER**

- **April 16, 2014**: Student Night at the Reef Restaurant in Long Beach, CA
- **May 15, 2014**: Dinner meeting at Holiday Inn Harbor Gateway
- **June 1-2, 2014**: 2014 IIA Western District 4 Training Conference in Anaheim, CA
- **July 6-9, 2014**: 2014 IIA International Conference in London, England

**2014-15 OFFICERS AND CHAIRS**

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3. Treasurer Pious Poozhikala
4. Secretary Brenda Auner
5. Membership Chair Jim Olds
6. CAP Chair Mike Palmer
7. CIA Review/ Certifications Chair Jim Olds
8. Programs Coordinator (open)
9. Seminar Chair Jim Olds
10. Reservations Kathryn Andrus
11. Newsletter Distribution Kari Carroll
12. Newsletter Editor Damon Melfi
13. Academic Chair Nadia Valencia
14. Webmaster Mollie Carey
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**GLEIM REVIEW SYSTEM**

Beach Cities Chapter has partnered with Gleim Publications to ensure your success on the CIA exam! Working together, we will provide you the necessary study tools to prepare for this difficult exam.

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As a member of the chapter, you are eligible for 20% off all Gleim's CIA Review materials, as well as Gleim CPE. To take advantage of the reduced prices, please contact our chapter representative, Melissa Leonard.

By phone: (800) 874-5346, Ext. 131
By email: melissa.leonard@gleim.com
By fax: (888) 375-6940, attn: Melissa Leonard

Visit gleim.com/cia for more information on the CIA Exam or how Gleim can help you pass.

**IIA'S CIA LEARNING SYSTEM**
See [www.learncia.com/chapters](http://www.learncia.com/chapters) for special member discount pricing.

**Place Your ADS for JOBS**
Contact Jennifer Hannigan (Boyer) at (949) 874-3244 or JHannigan@AllianceResourceGroup.com or Damon Melfi at (562) 570-7005 or damon.melfi@longbeach.gov

**Notice to all Recipients:**
See our website at [www.TheIIA.Org/BeachCities](http://www.TheIIA.Org/BeachCities) for additional newsletter details. Please advise Sher Shah at sshah@portla.org if your email address changes, or if you no longer would like to receive these newsletters.
2013-2014 OFFICERS & CHAIRS

President:
Jim Olds, Port of Los Angeles
(310) 378-8916 HM
E-mail address: JOlds@portla.org

Vice President:
Pious Poozhikala, Port of Los Angeles
(310) 221-4759 WK
E-mail address: ppoozhikala@portla.org

Treasurer/CAP Program:
Mike Palmer, Northrop Grumman
Email address: mike.palmer@ngc.com

Secretary:
Brenda Auner, Office of the City Auditor, Long Beach
(562) 570-6726 WK
Email address: brenda.auner@longbeach.gov

Programs & Speakers Chair:
Jean Magro
Email address: jean.c.miller@sbcglobal.net

Membership:
Sher Shah, Port of Los Angeles
(310) 732-3019 WK
Email address: sshah@portla.org

Reservations/Monthly Meetings:
Kathryn Andrus, Ducommun Corp.
(310) 513-7254 WK
Email address: kandrus@ducommun.com

Newsletter Editor:
Damon Melfi, Office of the City Auditor, Long Beach
(562) 570-7005 WK
Email address: damon.melfi@longbeach.gov

Academic/Student Night Chair:
Carolyn Phu, Office of the University Auditor
(562) 951-4451 WK
Email address: cphu@calstate.edu
Email/Newsletter Distribution:
Jennifer Hannigan (Boyer), Alliance Resource Group
(949) 874-3244 HM
E-mail address: JHannigan@AllianceResourcegroup.com

Webmaster/Historian:
Leon Kaspersky, Ducommun Corp.
(310) 513-7233 WK
Email address: lkaspersky@ducommun.com
THE BEACH CITIES CHAPTER OF
THE INSTITUTE OF INTERNAL AUDITORS (IIA)

STUDENT NIGHT 2014
“Journey through the World of Internal Audit”

Keynote Speaker:
Sami Salam
Director, KPMG Advisory Services

Date: WEDNESDAY, APRIL 16, 2014
Location: REEF RESTAURANT, 880 S. HARBOR SCENIC DRIVE
LONG BEACH, CA 90802 (NEAR THE QUEEN MARY)
(562) 435-8013

Agenda:
5:00 pm REGISTRATION / MEET-THE-FIRMS NETWORKING
5:45 pm INTRODUCTION
6:00 pm DINNER (Chicken, Beef, Fish, or Pasta (Vegetarian))
6:30-8:00 pm PROGRAM
8:00-8:15pm RAFFLES
8:15-9:00 pm SOCIAL & NETWORKING

FREE EVENT FOR STUDENTS!

IIA MEMBERS $30 and NON-IIA MEMBERS $35
Students must provide a valid, current student ID.

FOR FURTHER INFORMATION PLEASE CONTACT:
SHER SHAH AT sshah@portla.org or (310) 732-3019.
TO REGISTER PLEASE CONTACT:
KATHRYN ANDRUS at kandrus@ducommun.com no later than April 9, 2014
(PLEASE SPECIFY MEAL PREFERENCE WHEN REGISTERING)
Mail Checks payable to “Beach Cities IIA” to 3602 W. 227th Street, Torrance, CA 90505 or pay at door

Note: You will be responsible for the full meal price for no-shows
**Speaker Information:** Sami is a Director in KPMG’s Advisory Services practice, with over 15 years of experience in internal audit (business, operational, IT and SOX), systems implementations and various business roles (including, financial reporting, risk management, and process analysis and design). Prior to KPMG, she worked for the Walt Disney Company and Safeway stores. Ms. Salam received her BS in Accounting and MBA from Arizona State University.

Please REGISTER and RETURN THIS FORM via email
(Your info is kept confidential - We don’t share it with anyone)

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Please specify your choice for dinner: (Chicken, Beef, Fish, or Pasta (Vegetarian))