The Central Ohio Chapter of the IIA - Columbus OH

President’s Message

This fiscal year for the Central Ohio Chapter has certainly been a memorable one. Just as we were completing the plans for the spring trainings, COVID-19 hit everyone with warp speed. We went from ‘wash your hands’ to ‘shelter in place’ in what seems like overnight.

In our profession, our careers, our lives, there’s only one constant… change. Change is often an unwelcome favor, because it forces us to reassess our situation that we were so comfortable with. It forces the hard look that we probably should have already done and even pushes us to make the adjustments that our comfort wouldn’t previously afford.

COVID-19 has graciously given us this opportunity and the velocity of which it came has been like nothing else we have experienced. The environment around us and the risks our companies bare have completely changed. It has forced many of us to adapt technology that wasn’t properly vetted, accelerated remote working plans and changed the way our teams work.

Agility within Internal Audit is paramount and these times will do nothing but force us further down this path. How do we assess risk when the risks are not yet fully revealed? How do we plan our approach when the future is uncertain? These are questions not unique to just the Internal Audit profession, but questions every company and every executive are asking themselves. We, as Internal Auditors, have to help lead the way forward, showing our flexibility and ingenuity to adapt to the new norms. This is what can add value to ourselves, our teams and our companies during these times. Remember to reassess everything and more frequently than ever before. Our world will continue to change and we must be at the forefront.

As I sign off for this fiscal year, ending May 31, I’d like to thank the Chapter Board, Officers and all of you for giving me the opportunity to serve. Your incoming President and Officers are ready for the challenges that await in the year ahead and will bring further excellence to the Chapter.

When we return from our shelter in place and phase back into the new norm, let us emerge thoughtfully, with a keener sense of velocity and a renewed sense of hope.

I’ll leave you with a quote from Dr. Amy Acton, “Life is not shutting down. It is waking us up.”

AJ Cericola
ajcericola@broadstreetcorp.com
Dear IIA Member,

The challenges posed by the coronavirus (COVID-19) continue to evolve with each passing day. Our organizations require timely, accurate information to manage the pandemic’s impact on operations, employees, customers, supply chains, and more. Internal audit plays a crucial role in supporting organizational efforts to respond to these dynamic risks — both short-term and long-term. As your membership organization, I want you to know The IIA is working diligently to develop and deliver actionable resources to help you do your jobs and navigate these uncertain times.

We also acknowledge and respect the personal challenges you may be facing at this time. To further help you through this period, we are extending the membership renewal grace period an additional 30 days, from March 31 to April 30. If you are experiencing a financial hardship due to cutbacks or other issues related to COVID-19, please don’t hesitate to contact our membership team.

To support you further, we have launched The IIA COVID-19 Resource Exchange — a comprehensive source for internal audit practitioners around the globe, featuring risk guidance, thought leadership, training, tools, events, and more related to COVID-19.

The IIA is opening the Resource Exchange to members and nonmembers alike, so that all internal audit practitioners can have access to credible information and support related to COVID-19 issues during this critical period. Certain items, however, are exclusive to members only.

Among the offerings on the Exchange are Knowledge Briefs ranging from “EHS Planning for COVID-19 and Beyond” to “Rethinking Preparedness: Pandemics and Cybersecurity,” plus guidance including “Business Continuity Management” and “Auditing Third-party Risk Management.”

You also will find the latest listing of exclusive webinars that provide insight into auditing in a time of crisis and blog posts on the latest developments involving the coronavirus. The webinars are available to members only. And, I want to point out “The IIA COVID Newswire,” compiled by top editors of Internal Auditor magazine on news relevant to our profession.

Additionally, we are addressing continuing business and government travel restrictions with an expanded offering of instructor-led and self-guided online training courses, as well as our portfolio of OnDemand courses, which are available to you 24/7. Details can be found on the Resource Exchange.

With the ever-changing impacts of this major disruption, The IIA COVID-19 Resource Exchange will continually evolve with additional information and guidance to help you address your stakeholder expectations.

Like many organizations, The IIA has had to make changes in this environment, and all of our employees are now operating from the safety of their homes. But we want to assure you that everyone is working full time to serve you and all of our members during these difficult times. I encourage you to check out The IIA COVID-19 Resource Exchange and also to let us know how else we might best serve you by emailing Customer Relations.

Sincerely,

Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA  
President and CEO  
The Institute of Internal Auditors

IIA Online Resources -  [https://na.theiia.org/Pages/Updates.aspx](https://na.theiia.org/Pages/Updates.aspx)
Current Chapter Leadership

**2019-2020 Officers Elect**
- President: AJ Cericola
- 1st Vice President: Jordan Blanchard
- 2nd Vice President: Brad Ivanowicz
- Secretary: Marta Quinones
- Treasurer: Monica Reyes Huerta
- Assistant Treasurer: Kevin Nichols
- Corresponding Secretary: Cat Vandewalle

**2019-2020 Board Members**
- Gregory Jordan
- Mukesh Kumar Singh
- Mike Parkes
- Don Owens
- Martin (Skip) Langlois
- Clay McCord
- Andrea Fausnaugh
- Angela Gillis
- Melissa Clawson
- Joe Bell

Election Results: 2020-2021 Chapter Leadership

**2020-2021 Officers Elect**
- President: Jordan Blanchard
- 1st Vice President: Brad Ivanowicz
- 2nd Vice President: Marta Quinones
- Secretary: Kristen Heller
- Treasurer: Kevin Nichols
- Assistant Treasurer: Cat Vandewalle
- Corresponding Secretary: Wes Frisone

**2020-2021 Board Members**
- **Elected:**
  - Molly Riddle
  - Steve Koehrsen
  - Mukesh Kumar Singh
- **Continuing Term:**
  - Gregory Jordan
  - Don Owens
  - Martin (Skip) Langlois
  - Clay McCord
  - Andrea Fausnaugh
  - Melissa Clawson

Upcoming Events

**IIA Events**
- **May 15, 2020 from 9:00AM-12:00PM** - May Member Appreciation with Richard Chambers (virtual) - 3 **FREE** CPE
- **August 17-19, 2020 from 8:00AM-5:00PM** - Beginning Auditor Bootcamp @ The Boathouse (tentatively) - 24 CPE
- **August 20-21, 2020 from 8:00AM-5:00PM** - Auditor in Charge @ The Boathouse (tentatively) - 16 CPE

**IIA Members-Only Webinars (free)**
- **May 7, 2020 at 2:00PM** - Members-only Webinar: Utilizing Technology to Advance Internal Audit and Stay Relevant in a New Risk Environment - 1 CPE
- **June 16, 2020 at 1:00PM** - Members-only Webinar: Ransom Attack: What Happens Next? - 1 CPE

Visit [https://chapters.theiia.org/central-ohio/Pages/default.aspx](https://chapters.theiia.org/central-ohio/Pages/default.aspx) to register!

**Other CPE Opportunities (Non-Central Ohio IIA Events)**
Please visit these sites for other trainings from some of our partners
- [https://www.ravenglobaltraining.com/virtual-learning](https://www.ravenglobaltraining.com/virtual-learning)
- [https://www.goldsrd.com/spring-2020-webinar-offerings/](https://www.goldsrd.com/spring-2020-webinar-offerings/)
Welcome New Members

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<tr>
<th>Name</th>
<th>Company</th>
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<tr>
<td>Emilie Mokora</td>
<td>Greif, Inc</td>
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<td>Alex J Wenning</td>
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<td>Mandi L Lemke</td>
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<td>Tzu-Chun Kienow</td>
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<td>Michael Chips</td>
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<td>Benjamin Hallauer</td>
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<td>Aaron Johnson</td>
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<td>Sarah Harkless</td>
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<td>Sean Maloney</td>
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<td>Michael Stevens</td>
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<td>Andria Coppel</td>
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<td>Trey Barber</td>
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<td>Seth A Mills</td>
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<td>Katie MacGregor</td>
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<td>Paris Ring</td>
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<td>Chad Stevens</td>
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<td>Michael Berndt</td>
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<td>Elise deVegler</td>
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<td>Kay A Manette</td>
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<td>Ivan Kozarev</td>
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<td>Jacob Watkins</td>
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<td>Kathleen Addis</td>
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<td>Jason Silcott</td>
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<td>Chari'Ana Aunea Backner</td>
<td>Lancaster Colony Corporation</td>
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<td>Malee Sengfa Sananikone</td>
<td>Ernst and Young</td>
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<td>Mollie A Peless</td>
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<td>Michael Molnar</td>
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<td>Shelby Moses</td>
<td>Schneider Downs &amp; Co., Inc.</td>
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<td>Luke Bogner</td>
<td>Ohio Bureau of Workers’ Compensation</td>
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<td>John Thomas Beatty</td>
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Congratulations to Our Newly Certified Members!

Certified Internal Auditor: Qin Jin

Interested in Getting an IIA Certification?

Lacking time or the ability to take a live study course? You can still get ahead of the game with guided self-study methods and tools created through the IIA’s CIA Learning System. Study at your own pace, where and when it’s convenient for you. The Self-Study option allows you to prepare to pass the CIA exam anytime, anywhere using comprehensive reading materials and interactive online tools. You have the freedom to structure your study goals around your busy or unpredictable schedule. Visit https://store.partnerrc.com/IIA/ls/index.php/ for more information.

Certified Internal Auditor® (CIA®) Challenge Exam

As part of the IIA’s continued commitment to the professional development of those who hold an active status CCSA, CFSA, or CGAP designation as of 31 December 2018, The IIA is offering a limited-time CIA Specialty Challenge Exam for qualified individuals. More information on the exam can be found at https://na.theiia.org/certification/Pages/Certification-Transition.aspx#CIA%20Challenge%20Exam.

The CIA is The IIA’s premier, globally recognized certification for internal auditing. Having CIA after your name proves your credibility and proficiency. Now is the optimum time for those who are qualified to take advantage of the CIA Specialty Challenge Exam.

Check out the IIA website for more information on the CIA and the IIA’s other internationally recognized certifications: https://na.theiia.org/certification/Pages/Certification.aspx
IIA Specialty Audit Centers

Did you know the IIA has specialty audit centers to provide you with a cost-effective forum to network, share ideas, and get advice. The centers have access to a vast network of resources created specifically for auditors and stakeholders. These include:

* Exclusive Publications
* Industry Insight
* Discover Industry News
* Peer Knowledge Sharing
* Professional Development

Centers include:

* Audit Executive Center
* Financial Services Audit Center
* Environmental, Health, & Safety Audit Center
* Public Sector Audit Center - Included with IIA Government Audit Program (GAP)

IIA Audit Executive Center

The IIA’s Audit Executive Center (AEC) is an exclusive member-based resource for chief audit executives (CAEs), enabling them to be more successful and relevant in all that they do. For over seven years, the AEC has assisted CAEs in responding to the unique challenges, emerging risks, and increasing demands of the internal audit profession.

With approximately 600 members, the Center is a comprehensive program for CAEs from a variety of industries and organizations of all sizes across the globe. Three levels of membership are offered, containing a variety of benefits allowing you to choose the program best suited for you and your internal audit function.

If you are a CAE, please check out more information on the Center: The IIA Audit Executive Center.

IIA Position Papers

Position Papers assist a wide range of interested parties, but are primarily designed to inform and educate internal audit stakeholders on issues of importance to The IIA and the profession. Their focus is generally related to significant governance, risk, or control issues, and delineating the associated roles and responsibilities of internal auditing.

New Position Paper: Relationships of Trust — Building Better Connections Between the Audit Committee and Internal Audit

New! Fraud and Internal Audit: Assurance Over Fraud Controls Fundamental to Success, April 2019

See all Position Papers, including the ones above at: https://na.theiia.org/about-us/about-ia/Pages/Position-Papers.aspx.

IIA Communications

IIA SmartBrief

Do you find it difficult keeping up with all the changes and issues affecting internal auditing? The IIA SmartBrief is your essential connection to internal audit news.

IIA SmartBrief provides a weekly snapshot of market news and issues affecting internal auditors and their stakeholders from leading global news sources. SmartBrief is a service that curates thousands of news sources and delivers timely articles and news affecting the profession straight to your email inbox. IIA Members can opt-in at www.smartbrief.com/iaa.

Tone At The Top

Tone at the Top, a bimonthly quick-read newsletter that provides executive management, boards of directors, and audit committees with concise information on establishing the appropriate tone at the top concerning governance-related topics such as ethics, risk management, and corporate culture.

http://theiia.mkt5790.com/tone_at_the_top_form

IIA News You Can Use

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Please send questions or suggestions regarding the Spreadsheet to Cat at centralohio.iia.newsletter@gmail.com.