

**BOARD NOMINATIONS 2018-2019
OFFICERS AND GOVERNORS**

Earlier this year, our Board accepted nominations for qualified individuals to fill the open Board of Governors and Officer positions. In accordance with the Bylaws of the Detroit Chapter, the Chapter Nominating Committee recommends the following candidates to fill the open Officer and Board positions for the 2018-2019 Chapter Year. Elections will be held at the May 8, 2018 IIA Chapter meeting and Annual Meeting of the Membership.

PRESIDENT

Sajay Rai has more than 30 years of experience in information technology, specializing in information security, privacy, network architecture, business continuity, disaster recovery, IT audit and information risk. Mr. Rai is the Founder and CEO of Securely Yours LLC. Securely Yours LLC is focused on delivering innovative solutions through delivery channels like Software-as-a-Service, Managed Services, and traditional IT consulting. Mr. Rai's clients are in the financial, manufacturing, retail, healthcare, federal and state agencies, and utility industry. Mr. Rai is a member of IIA's Professional Issues Committee (PIC). He also serves on the board of ISACA Detroit Chapter, IIA's Detroit Chapter, Society of Information Management (SIM) Detroit Chapter and as a member of Walsh College's Accounting Advisory and Technology Committees. Sajay presently leads the planning and delivery of the chapter webinar programs. Sajay holds a Master's degree in Information Management from Washington University of St. Louis, and a Bachelors degree in Computer Science from Fontbonne University of St. Louis.

FIRST VICE-PRESIDENT

Karen Muglia is a Manager with Plante Moran in the Enterprise Risk and Financial Support Services group. She has 30 years of experience in accounting and internal audit/SOX compliance and served in consultant, senior manager, and director positions. Karen has specialized knowledge in manufacturing but has worked across other industries as well. She has in-depth knowledge across all business cycles and has expertise in production / inventory management, purchasing and cost recovery, financial transformation, and process analysis and improvement. She has successfully led accounting and internal audit departments and client engagements and has facilitated positive results to improve controls and efficiencies, and to reduce risk and costs. Karen graduated from the University of Michigan in 1987 with a BA in Economics. She has served as a Board Member for the IIA Detroit Chapter for many years and was previously the Program Committee Chair in 2010-2011 and is currently a member of the Program Committee. Karen also serves as the independent reviewer for the bank reconciliations and provides monthly review reporting.

SECOND VICE-PRESIDENT

Lola Foster, CIA, CFSa, CRISC. Lola has served chaired the Membership Committee for the past two years. She is currently Manager, Compliance and Examination at The Auto Club Group (AAA) where she has also held positions in internal audit, finance and operations.

TREASURER

Pamela L. Weipert, MBA, CIA, CGAP, CPA. Pam is currently Compliance Officer for Oakland County's Compliance Office. Prior to working for Oakland County, Pam was Chief Auditor with the City of Detroit Office of the Auditor General. She serves as a Local Representative on the Midwestern Intergovernmental Audit Forum (MIAF) Executive Committee and serves on the Board of Directors of the Association of Local Government Auditors (ALGA). In addition, she holds membership with the Association of Fraud Examiners. Pam has served as the Detroit IIA Chapter Treasurer since 2009.

SECRETARY

Christine Dobrovich, MPA, CRMA. Christine is a Director in Risk Advisory Services for Experis Finance and has over 25 years of diverse auditing experience. She currently directs a team of experienced audit professionals who serve clients throughout Michigan and Ohio. Prior to Experis Christine was Director of Technical Staffing at National TechTeam and was a Senior Program Evaluator for the U.S. Government Accountability Office (GAO). She served on the IIA's International Committee of Research and Education Advisors (CREA) from 2006 – 2012 and has been a Board member of the Detroit Chapter of the IIA since 2011 including serving on its Scholarship and Membership Committees. She is certified by the IIA in Quality Assessment / Validation.

GOVERNORS with a three-year term ending May 2021.

Alan Demir, CPA, CIA, CGMA, CICA. Alan is an Experienced Manager with the Grant Thornton Business Risk Advisory Services team in the Detroit (Southfield) office. He is responsible for managing multiple consulting services teams performing internal audits, IT and compliance audit engagements, and other advisory services to multibillion-dollar organizations. Alan is a CPA, CIA, Certified Internal Controls Auditor (CICA) and Chartered Global Management Accountant (CGMA). Alan served on the Detroit Chapter 75th anniversary committee and has been an active member of the IIA for many years. Alan has also previously served as a volunteer with Junior Achievement, the Volunteer Income Tax Assistance (VITA) program, Forgotten Harvest, Roadrunner Food Bank in Albuquerque, NM as well as Capuchin Soup Kitchen.

Erin S. Erickson, CIA, CRMA, CISA. Erin is the Manager of Internal Audit at Federal-Mogul. He has over 20 years of experience in both public accounting and industry, conducting both operational and financial audits. He previously served as a Director at Accretive Solutions and managed the internal audit services function at a Big 4 firm. Erin has served the IIA for several years and is a Past President of the chapter.

Sharon Gipson, CPA. Sharon is the Director and Assistant General Auditor for Blue Cross Blue Shield of Michigan. She oversees Blue Cross's corporate audit responsibilities and provides assurance and advisory services that result in reports issued to the Blue Cross Blue Shield of Michigan and Blue Care Network of Michigan audit committees, LifeSecure board of directors and entity executive stakeholders. She holds a Bachelor of Arts degree in Business Administration from Marygrove College. Sharon has served on the board and as an officer of the Detroit Chapter for several years. She is presently the committee chair of the Awards Committee. In addition, Sharon is an active member of the AICPA, MACPA, Alpha Kappa Alpha Sorority, Inc. and Blue Cross Blue Shield of Michigan Multicultural Employee Resource Network

Carolyn Hafner. Carolyn is the Associate VP and Chief Audit Executive of The Office of Internal Audit (IA) at Wayne State University (WSU). She has over 31 years of experience that includes public accounting

with Arthur Andersen, banking, insurance, and higher education. She led the rebuild of the internal audit function by developing a strong foundation built on the IIA's professional practices framework and best practices in an array of assurance and advisory services including financial, operational, and IT audits as well as forensic investigations and regulatory compliance all of which have helped to save WSU millions of dollars over the years. As a strong proponent for professional development, Carolyn has developed fraud awareness, child safety, and ethics training programs at WSU. She is currently developing an enterprise risk management program. Carolyn holds a Bachelor of Business Administration in Accounting from Eastern Michigan University and she is a graduate of Harvard's Institute for Educational Management (IEM). Carolyn is active in the community and serves on the audit committee for The Children's Center of Michigan. She was also the first recipient of the IIA Detroit chapter's Audit Executive of the Year award.

Pete Hartung, CIA. Pete is an Audit Manager with General Motors Audit Services. He works in the Corporate Audit group where he manages process audits and consultative reviews in North America. Pete has experience working for several large OEMs in the automotive industry in both audit and operational finance. Pete has served on the Board of Governors for the Detroit Chapter of the IIA since 2016. He has served on the scholarship and investment committees. Pete holds an MBA from the University of North Carolina and a BA from Brown University.

Rick Hinston, CIA, CRMA, CISA and Six Sigma Blackbelt. Rick is an Internal Audit Manager at Ford Motor Company responsible for leading Treasury and Ford Credit Internal Audit teams. He has been part of Ford's Internal Audit leadership team for 11 years, after rotating through several finance, strategy, and internal control positions during the first 20 years of his Ford career. Rick also serves on the board and as the chair of the finance committee at a Detroit area multi campus church. He graduated from Carnegie Mellon University with an MBA and dual bachelor's degrees in business and information technology

Rick Lowe, CPA, CIA, CISA. Rick is the State of Michigan's Chief Internal Auditor. Rick has nearly 30 years of experience in various leadership roles in the areas of audit, internal control, and risk management. He has worked with all State of Michigan executive branch departments to improve internal audit, risks management and internal control practices, all of these linking together to improve the State's enterprise risk management (ERM) capabilities. Rick previously worked in public accounting. Rick has previous IIA experience with the Lansing Chapter serving in several officer roles, including Chapter President

Brian Smith, CPA, CIA. Brian is the Vice President of Internal Audit at Joyson Safety Systems – Brian joined Joyson Safety Systems (formerly Key Safety Systems) in May 2015 and is responsible for setting the strategic direction of the Internal Audit Department and overall completion of the Audit Plan. Brian is Six Sigma certified and has over 20 years of finance, audit, and leadership experience in both public accounting and private industry. Prior to joining JSS, Brian was Regional Controller for Altair Engineering, Inc., and Director of Compliance for HHI Group Holdings, LLC. Brian worked for KPMG LLP,

for over 12 years in roles of increasing responsibility. Brian earned a Bachelor of Business Administration in Accounting from Western Michigan University.