Greetings!

I hope this finds you healthy and safe.

We have been busy with our virtual training offerings that included “Cybersecurity – Prepare to be Hacked” session with Jeff Johns on April 20 and another installment in his series of Excel training with Jon Peltier.

We also have a couple of great sessions coming up in May and June on Virtual Auditing and the final Excel session. See more information in our ‘Save the Date’ section.

Also coming, May is Internal Audit Awareness month. What are your plans to celebrate and advocate for our profession? If you haven’t thought about it yet, take a look at what we have planned, maybe it’s something you would like to be a part of.

Lastly, we will be voting on a new slate of chapter leaders in April and are looking for members to fill the roles of Vice President, Secretary, Programming Officer, Membership Officer, Certifications Officer, and non-voting rolls on the Nominating and Audit Committees. Be on the lookout for the slate of leaders and cast your vote.

If you are interested in getting more involved with the chapter, please send me an email and I will get you connected.

I look forward to hearing from you. Please be well!

Sincerely,

Hilari Rinehart
President, Lehigh Chapter of the Institute of Internal Auditors

Chapter144@iiachapters.org
## EVENTS CALENDAR

**2020/2021 Chapter Year**

<table>
<thead>
<tr>
<th>Date/Time</th>
<th>Description</th>
<th>Place</th>
<th>Chapter</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/5/21</td>
<td>Where’s the Risk – Using Enterprise Level Risk to conduct Based Auditing</td>
<td>Virtual</td>
<td>Northeastern PA</td>
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<tr>
<td>5/11/21-5/13/21</td>
<td>Virtual Annual Fraud Conference</td>
<td>Virtual</td>
<td>Central Jersey</td>
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<tr>
<td>5/13/21 10am-12pm</td>
<td>Virtual Auditing/Audit Committees Under the Microscope</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
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<tr>
<td>5/18/21</td>
<td>Webinar: Cybercrime Symposium</td>
<td>Virtual</td>
<td>Central Jersey</td>
</tr>
<tr>
<td>6/17/21</td>
<td>Excel Training – Charting in Excel</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
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### IIA Lehigh Valley Chapter Events Cancellation Policy

Reservations for Chapter Events are first registered, first served. Payment for all events is preferred at the time of registration. Breakfast and Dinner meetings may be paid at the door, but cancellations after registration period cannot be refunded. Payments for any other Chapter event must be made no later than the close of the registration period. If payment is not made by this time, then “stand-by” registrants will replace unpaid registrants as attendees. The Chapter incurs fixed costs when arranging a Chapter event, so any cancellation (paid or unpaid) after the close of the event registration cannot be refunded, nor applied to a future Chapter event.

## EVENT “SAVE THE DATE” INFORMATION

### May 13, 2021 – Virtual Auditing/Audit Committees Under the Microscope

Tom Strauss from Financial Outsourcing will be presenting

10am-1pm – via Zoom (2 CPE Credits)

Agenda to be announced!

### July 17, 2021 – Excel – Charting

Jon Peltier will be presenting

8am-10am – via Zoom

Cost

- $20 – IIA and ACFE Members
- $40 – Non-Members
- $10 DeSales Students
- $10 – Law Enforcement and
April 2021 Edition

CHAPTER NEWS

Welcome New Chapter Member!

Michael Reitz - Lutron
Antonio Sanz - Lutron

Did you know….May is Internal Audit Awareness Month??? Here is what you can do.................

Get prepared!

1) Start using the Awareness logo on your email signatures
2) Re-introduce your team to the company
3) Have a meeting with top executives to promote your audit teams
4) Recognize your team or an outstanding auditor on your team in the next newsletter! If you are interested please send a message to the chapter:  Chapter144@iiachapters.org

www.theiia.org
IIA NEWS

Get the latest IIA news here! Click on the links or copy and paste the link to your browser to learn more!


- **Check out the 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. Since 2010, the AEC has assisted CAEs in responding to the unique challenges, emerging risks, and increasing demands of the internal audit profession. [https://www.theiia.org/centers/aec/Pages/about-the-center.aspx](https://www.theiia.org/centers/aec/Pages/about-the-center.aspx)

- **COVID-19 Resource Exchange** [https://na.theiia.org/Pages/Updates.aspx](https://na.theiia.org/Pages/Updates.aspx)

MEMBERSHIP NEWS

CALLING ALL CIA CANDIDATES!!!

**Save 20% on the CIA in May**

To address the critical need for internal audit in these extraordinary times, as well as to meet the expectations of professionals seeking to maintain and advance their skills, The IIA is offering members a 20% discount on new application and exam registration fees for the Certified Internal Auditor® (CIA®) in May.
MEMBERSHIP NEWS (CONT'D)

NEW! The IIA’s CIA Learning System Version 7.0
Unparalleled CIA Exam Prep, Only The IIA Can Provide.

All-new and redesigned, The IIA’s CIA Learning System Version 7.0 aligns professional knowledge, training, and certification expertise to provide the most personalized, flexible, and efficient study experience.

- **News for Members** Certification Price Increase postponed: Recognizing the continued uncertainty and instability in the global environment due to COVID-19, The IIA successfully negotiated with Pearson VUE to maintain the current seat fees throughout 2021. Subject to Global Board Approval in November, we plan to postpone the CIA price increase for 12 months until April 2022.

- Please note that The IIA is not waiving CPE requirements for its certifications during the COVID-19 situation.

IIA Scholarship Program Opportunity!!!

The IIA and AuditBoard announced their combined support of the internal audit community in this time of need through the “Elevate Internal Audit Scholarship Program.” This is a $500,000 scholarship program that provides select career development packages to laid-off or furloughed internal auditors impacted by the COVID-19 pandemic to help them secure their next job. You can check it out at: [https://www.auditboard.com/elevate/internal-audit-training-scholarship/](https://www.auditboard.com/elevate(internal-audit-training-scholarship/)
April 2021 Edition

District # 2 Chapters

Explore the events in our surrounding Chapters!

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<thead>
<tr>
<th>Chapter</th>
<th>Website</th>
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<tbody>
<tr>
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OFFICERS

President: Hilari Rinehart
President Elect VP: James Dailey
Vice President: Christine Shandra
Secretary: Tony Sabino
Treasurer: Adria Nemeroff

BOARD OF GOVERNORS

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<tr>
<th>2021</th>
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<tr>
<td>Rob Cirillo</td>
<td>Debra Bealer</td>
<td>Michael Costa</td>
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<tr>
<td>Jodi Hartzell</td>
<td>Nanton John</td>
<td>Beth Davis</td>
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<tr>
<td>Christina Pereira</td>
<td>Jim Mahoney</td>
<td>Shawn Dugan</td>
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<td>Jason Slabikosky</td>
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