President’s Message

Hello Members,

Welcome to May and International Internal Audit Awareness month. How are you promoting the Internal Audit’s value in your organization? According to Richard Chambers latest Blog, “Awareness month provides an opportunity for practitioners to plan events, gather proclamations, and do other outreach to elevate not just awareness, but also appreciation, for the vital assurance and advisory work we do.” Read his full blog via the IA online at https://iaonline.theiia.org/blogs and search on Internal Audit Awareness Month. The blog title is Internal Audit Awareness Month: More Than Just Talking the Talk.

In March, April and early May, we were very busy with our Student Night, ACL Training, the Iron Pigs Game and Social, and the ACFE Spring Conference. A special thanks to everyone who helped with last minute changes to the ACL Training venue. Our Board of Governors rallied to ensure the weeklong event went off without a hitch and I couldn’t be more pleased to be a part of such a supportive group.

Thank you to all who joined us for a very rainy start to a fantastic Iron Pigs game. I thought for sure it would be rained out, but the clouds cleared, and the night ended with fireworks! Thanks to Sarah Rossetti for organizing the Iron Pigs event!

The chapter year is coming to a close and I would like to thank each of the Officers, Board Members, and Committee Chairs for all of their support and assistance throughout the year. We had a very eventful year and I enjoyed the opportunity to be a part of the Lehigh Valley Chapter’s Leadership Team. I look forward to the upcoming (2019/2020) chapter year with Hilari Rinehart as our incoming President and Bethany DiMatteo as our incoming Vice President. I am confident the Board of Governors and general members will continue to provide their support to the chapter, our officers, and all committee heads throughout 2019-2020.

May is International Internal Audit Awareness Month
Tell me what keeps you up at night?

Debra Bealer
EVENT CALENDAR

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Place</th>
<th>Chapter</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/18/19</td>
<td>Membership Appreciation Day/Phillies</td>
<td>Citizen’s Bank Park, Philadelphia, PA</td>
<td>Philadelphia IIA</td>
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<tr>
<td>9/23/19</td>
<td>Fraud Detection and Incident Response for Auditors and Fraud Examiners</td>
<td>DeSales University, Saucon Valley, PA</td>
<td>Lehigh Valley IIA and ACFE – Lehigh Valley</td>
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IIA-Lehigh Valley event link: https://chapters.theiia.org/lehigh-valley/Events/Pages/default.aspx

Non-LV Chapter events: Go to the chapter’s site for details. Information is in Chapter Tools page 8.

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.

MEMBERSHIP

Welcome Aboard!
Nanton John – County of Lehigh
MEMBERSHIP (cont’d)

Do you know anyone that would benefit from a membership?

**Benefits for Members**  Members-only rates on conferences, seminars, and executive development through Vision University can save you hundreds of dollars Exclusive monthly Members-only Webinars are part of your core membership benefits and provide you with CPE units without ever leaving your desk or paying additional fees. Members-only rates for other specialty webinars and self-study courses provide easy access to advance your knowledge from the convenience of your own desktop.

**Membership Updates**  Check your information on-line, right now! All you need is your ID and password. The link is: https://www.theiia.org/iia/profile/index.cfm. Please note: E-mail and address changes will not be updated for Chapter purposes unless you have updated with the IIA. The Chapter is unable to update this information for you.

**The Lehigh Valley Chapter would like to reach out to any member that is currently unemployed and would like to still participate in events; please contact Debra Bealer** dbealer@reeb.com.

CHAPTER NEWS

Announcing our 2019/2020 Leadership!!

Please welcome:

Hilari Rinehart – President

Bethany DiMatteo – Vice President
CHAPTER NEWS (cont’d)

Are you ready to be certified??????

Take advantage of live, instructor-led comprehensive study options to discuss challenging topics related to the CIA exam with subject matter experts and peers with the CIA Learning System.

Online
- June 3–14, 2019
- July 8–19, 2019
- August 19–30, 2019
- September 9–20, 2019
- September 30–October 11, 2019
- October 28–November 8, 2019
- December 2–13, 2019

CIA Exam Preparation - Part 1: Essentials of Internal Auditing
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing
CIA Exam Preparation - Part 2: Practice of Internal Auditing
CIA Exam Preparation - Part 1: Essentials of Internal Auditing
CIA Exam Preparation - Part 3: Business Knowledge for Internal Auditing
CIA Exam Preparation - Part 1: Essentials of Internal Auditing
CIA Exam Preparation - Part 2: Practice of Internal Auditing

CHAPTER TOOLS

IIA Lehigh Valley http://www.linkedin.com/groups?gid=2103301

http://www.auditchannel.tv
CHAPTER TOOLS- CONT’D

District # 2 Chapters

<table>
<thead>
<tr>
<th>Chapter</th>
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<tr>
<td>Central Jersey</td>
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ADMINISTRATION (2018/2019)

Lehigh Valley Chapter Officers

- President: Debra Bealer
- Vice President: Hilary Rinehart
- Secretary: Tony Sabino
- Treasurer: Beth Davis

Board of Governors

<table>
<thead>
<tr>
<th>2019</th>
<th>2020</th>
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<tr>
<td>Shawn Dugan</td>
<td>Michael Costa</td>
<td>Rob Cirillo</td>
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<tr>
<td>Jim Mahoney</td>
<td>John Falk</td>
<td>Jodi Hartzell</td>
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<tr>
<td>Jason Slabikosky</td>
<td>Richard Lebitz</td>
<td>Christina Pereira</td>
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<tr>
<td>Doreen Wynn</td>
<td>Darin Lueders</td>
<td>Jeff Smith</td>
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