Greetings!

I hope this finds you healthy and safe.

I want to thank those members who attended the October 15 Power Query for Excel with Jon Peltier. It was very informative, and the two hours went by before I knew it. Given the feedback to the session, we are setting up additional webinars with Jon at a nominal cost with 2 hours sessions planned for December, February, April and June. Please be on the lookout for the registration notifications!

See our ‘Save the Date’ section in this month’s Newsletter for additional training webinars coming up in early 2021 on two useful topics – Ethics and IT General Controls (ITGC).

We have a dedicated group of volunteers that have enabled us to provide such quality programs and networking opportunities. If you are interested in getting more involved with the chapter, please send me an email and I will get you connected.

2020 has been a challenging year to say the least and we have all had to adapt to rapid changes in every aspect of our lives. While the challenge will not be over as we enter 2021, hopefully there is a return to some level of normalcy, and we can once again interact at an in-person event in the future.

I wish you a safe and happy holiday season!

Sincerely,
Hilari Rinehart
President, Lehigh Chapter of the Institute of Internal Auditors
Chapter144@iachapters.org
**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 INFORMATION

Save the Date…….

January 25, 2021 - Ethics and Internal Audit

8am-10am – via Zoom

KEY HIGHLIGHTS:

• Define the Principles and Rules of Conduct
• The 7 Attributes of Ethical Internal Auditors
• Blind spots faced by auditors
• Ethical decisions

February 22, 2021 - Back to the Basics - IT General Controls - A Primer

KEY HIGHLIGHTS:

• The need for the controls
• Research from Corporate Executive Board
• Control frameworks
• IT General Controls: Policy Management, Physical Security, Change Control, Release Management, Incident Management, SDLC and End User Computing

CHAPTER NEWS

Welcome New Chapter Members!

Maria Brandenberger  - Internal Audit Director

November/December 2020 Edition
• **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.

• **The IIA Certification Registry Now Available** providing an up-to-date record of individuals who have earned an IIA certification and maintain it by reporting CPE to keep their credential active. [https://na.theiia.org/news/Pages/NEW-The-IIA-Certification-Registry-Now-Available.aspx](https://na.theiia.org/news/Pages/NEW-The-IIA-Certification-Registry-Now-Available.aspx)

• **Internal Audit, COVID-19 Risks, and the Year Ahead**: insights from IIA President and CEO Richard Chambers.

• **The IIA Bookstore Fall 2020 Catalog** with special savings on the latest releases.

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

• **COVID-19 Resource Exchange** The IIA **COVID-19 Resource Exchange** is a comprehensive source for internal audit practitioners around the globe, featuring risk guidance, thought leadership, training, tools, events, and more relating to COVID-19.

• Out of concern over reports of the suspicious deaths of four public-sector internal auditors, The IIA called on the U.S. government to support Liberia President George Weah’s request for help in investigating the incidents. Richard Chambers offered his thoughts in this blog post.

• **The IIA’s Internal Audit Competency Framework** provides a clear and concise professional development plan for internal auditors at every level of their career.
CALLING ALL CIA CANDIDATES!!!

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.

2020 Chapter Promo – for anyone looking to join the IIA as a new member with an individual membership, the IIA is offer 20% off using the below promotion codes. These expire 12/31/20.

CHE20 - 20% off New NA Individual Professional Membership

District # 2 Chapters

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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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<th>2021</th>
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<tr>
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