Greetings and Happy New Year!

I hope this finds you healthy and safe and looking forward to a better year in so many areas.

While some of our normal activities such as the annual Iron Pigs Social will not take place this year, we are lining up a number of webinars to ensure we’re providing your training needs.

Registration is currently open for the Ethics and Internal Audit webinar scheduled on January 25, 2021. Registration will open soon for the Back to the Basics – IT General Controls webinar scheduled for February 22, 2021.

We are working with Jon Peltier to bring you a series of advanced Excel webinars. I’m really excited for this!

We have a couple of other topics in the works, but we would like your feedback on what interests you most. Please take a few moments to respond to the survey sent out on January 7.

We would also like to provide assistance in other ways. If you have lost your job and need assistance with your IIA membership dues, please contact us.

I want to thank those members who are dedicated to the chapter and have volunteered their time, without you we could not provide quality programs and networking opportunities! We’re always looking for folks to take part. If you are interested in getting more involved with the chapter, please send me an email and I will get you connected.

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</th>
<th>Description</th>
<th>Place</th>
<th>Chapter</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/25/2021</td>
<td>Ethics and Internal Audit</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
</tr>
<tr>
<td>1/25-1/26</td>
<td>Cyber at the Cyber (8-12:30 daily)</td>
<td>Virtual</td>
<td>Philadelphia</td>
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<tr>
<td>2/18/21</td>
<td>Building Secure Network Architecture: Segmentation, Layering Network Security Controls, and Introduction to Zero Trust Architecture</td>
<td>Virtual</td>
<td>Central Penn</td>
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<tr>
<td>2/22/2021</td>
<td>Back to the Basics - IT General Controls - A Primer</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
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<tr>
<td>TBD</td>
<td>Excel Training with Jon Peltier</td>
<td>TBD</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.

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[General Audit Management Conference](https://www.iga.org/Events/gam)
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

8am-10am – via Zoom

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

ATTENTION ALL MEMBERS!!!

Our Chapter has sent out a Survey to all members for your feedback on topics and training formats - check your messages for the link!

Survey is open until 1/29/21

Welcome New Chapter Members!

Gurpreet Kaur - County of Northampton
• The IIA releases a new standards guide: [Auditing Market Risk in Financial Institutions](https://na.theiia.org/news/Pages/NEW-The-IIA-Certification-Registry-Now-Available.aspx). In our global economy, market volatility is always on the rise. Internal auditors can take a more active role in assessing this key risk.

• **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.


• **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.

- **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.

**District # 2 Chapters**

Explore the events in our surrounding Chapters!

<table>
<thead>
<tr>
<th>Chapter</th>
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<tr>
<td>Central Jersey</td>
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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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<tr>
<td></td>
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<td>Jason Slabikosky</td>
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