Greetings!

I hope this finds you healthy and safe! We have been busy with our virtual training offerings and have more coming up.

If you were able to attend John Gatto’s Ethics training in January or IT General Controls training in February, I hope you found him dynamic and informative. Jon Peltier provided another solid Excel training in his series this past February and there’s more to come from him at Student Night on March 9 and more sessions to come in April and June – keep on the lookout for registration for these.

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

On another note, the IIA has provided all chapters with a revised Bylaws template to help us carry out our functions and operations in accordance with expectations and to the benefit of all members. To that end, we will be sending out the draft bylaws for your review and vote to adopt this month. Look for that to come through shortly.

With the updated bylaws comes the call for additional volunteers to assist in chapter objectives starting with the next chapter year on June 1. We have a dedicated group of volunteers that have enabled us to provide quality programs and networking opportunities. At this time, I am asking you to consider volunteering for a role.

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, Nominating Committee member, and Audit Committee member.

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>3/22/21-3/23/21</td>
<td>Extreme Risk Based Auditing</td>
<td>Virtual</td>
<td>Philadelphia</td>
</tr>
<tr>
<td>4/13/21</td>
<td>Next Generation of Internal Auditing</td>
<td>Virtual</td>
<td>Northeastern PA</td>
</tr>
<tr>
<td>4/20/21 9am-11am</td>
<td>Cybersecurity-Prepare to be Hacked</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
</tr>
<tr>
<td>4/22/21 9am-11am</td>
<td>Excel Tables and Pivot Tables</td>
<td>Virtual</td>
<td>Lehigh Valley</td>
</tr>
<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>
</tr>
<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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</tbody>
</table>

### 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

April 20, 2021 - Cybersecurity - Prepare to be Hacked

Jeff Johns – Partner at Financial Outsourcing Solutions (FOS)

9am-11am – via Zoom (2 CPE Credits)

KEY HIGHLIGHTS:

• The ease of a cyber related attack and tools, steps and action items to strengthen any organization's cyber posture.
• How cyber related risks cover all businesses, especially the small to medium size.
• Understanding of the threat environment and areas of focus to mitigate those risks.
• Provide an understanding of how COVID-19 has had an effect on the threat environment.
• Importance of third-party oversight and protecting sensitive data.
• New and pending privacy legislation and the potential impacts from a business and consumer standpoint.

April 22, 2021 - Excel Tables and Pivot Tables

Jon Peltier – Presenter and master of leveraging the power of Excel

9am-11am – via Zoom (2 CPE Credits)

KEY HIGHLIGHTS:

This series will cover Microsoft Excel techniques are used for data analytics. In this session we cover Tables and Pivot Tables. Tables are useful tools for managing blocks of data in Excel. They include filtering and sorting controls, and when formulas link to a Table, those formulas automatically update as the Table's size and data change. Pivot Tables are powerful analysis tools, which can slice through data in multiple ways quickly. Power Pivot and the Data Model enable more powerful analysis.

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!
Did you know….May is Internal Audit Awareness Month??? Get ready….more details to follow!!!

IIA NEWS

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


- **New #IAm Blog** from South District Representative Jami Shine [https://iaonline.theiia.org/blogs/Your-Voices/2021/Pages/IAm-Jami-Shine.aspx](https://iaonline.theiia.org/blogs/Your-Voices/2021/Pages/IAm-Jami-Shine.aspx)


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

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/)
District # 2 Chapters

Explore the events in our surrounding Chapters!

<table>
<thead>
<tr>
<th>Chapter</th>
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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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