I cannot believe that this year is over! It has been a great experience working with the executive officers, board members and all of the volunteers! I have met many wonderful people who should all feel a sense of accomplishment for the services provided to our members this year.

These services include providing 34 student memberships and a student dinner to allow networking and discussion of internships. Several of our members also gave presentations at local colleges to the accounting societies to try to educate them on the meaning of internal audit. We have encouraged our members to become certified by partnering with Pace College on a CIA prep course in the fall and spring and have issued 74 certifications this year.

Training is always a focus for us and we gave eight workshops at Baruch College on various topics as well as our annual audit seminar in May. This was a big success with a very interesting luncheon speaker, Frank Casey who spoke on his personal involvement with the Madoff case. We also offered a few free training events which were very successful. These will continue next year including working with Deloitte on our Diversity events. In total, we provided 8900 CPEs worth of training!

Working with General Auditors within the Chapter to share information and best practices has proven helpful. Mark Arning hosted eight General Auditor roundtables that were very informative!

This Chapter has also contributed towards the success of the profession. We donated $20,000 to fund the IIA Research Fund “Insight “ survey which is to be completed this year. We also gave $5,000 to the IIA Education Fund and $3,000 to Baruch College in scholarships.

I will continue helping the Chapter on the board and look forward to working with the incoming slate of officers. Good luck to the incoming President, John Fitzpatrick!!

Diane Napolitano, President
IIA New York Chapter
Pictures from the Annual Audit Seminar

This year’s Annual Audit Seminar had around 175 attendees as well as 18 speakers. Representatives from 12 different organizations participated in our Vendor showcase. Special thanks to the event's sponsors, PricewaterhouseCoopers and Crowe Horwath and the many volunteers who made the day a success. Below are the pictures of speaker Nejolla Korris, who gave an update on Linguistic Lie Detection and keynote speaker, Frank Casey.
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2011 IIA NY Chapter Officers

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Immediate Past President
(2009-2010 Chapter Year)
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2010 – 2011 IIA NY Chapter
Committees

CAP Reporting
Officer: Diane Napolitano
Chair: Linda Tan

Audit:
Officer: Diane Napolitano
Chair: Dainora Mazeika

Nominating:
Officer: Diane Napolitano
Chair: Adam Stumer

Volunteer:
Officer: Diane Napolitano
Chair: Debra Soumare

Long Range Planning:
Officer: John Fitzpatrick
Chairs: Paul Flora, Nick Dimola

General Auditors’ Roundtable:
Officer: John Fitzpatrick
Chair: Mark Arning

Business and Industry:
Officer: John Fitzpatrick
Chairs: Stacey Guardino, Uday Gulvadi, Patrick Glenn, Tracey Thomas

Special Events:
Officer: John Fitzpatrick
Chairs: Stacey Guardino, Uday Gulvadi, Patrick Glenn, Tracey Thomas

History:
Officer: John Fitzpatrick
Chairs: Alexander Tsuryan

Academic Relations:
Officer: John Fitzpatrick
Chairs: Lisa Whitehead, Kedrick Car, Linda Tan, Jennifer Morris

Annual Audit Seminar:
Officer: Brian Mannix
Chairs: Carlos Garcia, Jim McCabe, Uday Gulvadi, Erin Morrow, Kathy Birn, Frank Campisi, Andrew Ko

Workshops:
Officer: Brian Mannix
Chairs: Mary Wei, Adeline Monteau, Jim McCabe, Cheryl Lovell

Luncheon:
Officer: Brian Mannix

Newsletter:
Officer: Scott Kenney
Chair: Dainora Mazeika

Advanced Technology:
Officer: Scott Kenney
Chairs: Harsh Mody, Aleksandra Terzano, Jennifer Neuenhoff

Public Relations, Advertising and Employment:
Officer: Scott Kenney
Chair: Andrew Goldberg

Subscription:
Officer: Scott Kenney
Chair: Bill Morello

CIA Exam:
Officer: Raquel Oquendo
Chair: Juan Perez

Membership:
Officer: Raquel Oquendo

Outreach:
Officer: Raquel Oquendo
Chairs: Rich Dapcic, Olga Davis

Awards Dinner:
Officer: Raquel Oquendo
Chairs: Mariaelena Deloux, Kathy Rennert

Diversity:
Officer: Raquel Oquendo
Chairs: Junny Rivera, Toan Nguyen

Budget and Finance:
Officer/Chair: Carmen Caceda

Awards and Gifts:
Officer: Carmen Caceda
Chair: Kathy Rennert
Standing Tall!

Plan now to attend the 70th annual international conference in 2011 as The IIA brings its world-class professional development event to Kuala Lumpur, Malaysia. You will stand tall in the profession as you participate in powerful keynote speaker sessions, engage in peer-to-peer networking, and interact with professional service firms and vendors in the most up-to-date exhibit hall experience.

Register Now to Receive Early Bird Pricing!
IIA Member Reminders

✓ The NYIIA accepts credit card payments on-line.

✓ Not receiving Chapter e-mails and Workshop notifications? Update your IIA Member Profile. Use your IIA Member ID and Password to update your Profile on [www.theiia.org](http://www.theiia.org). After logging in, select “Update Your Profile”.

✓ The NY IIA is now posting presentations from the New York ACL Users Group. They are now available for download under the Events tab of our website, [www.nyia.org](http://www.nyia.org). The presentations might be useful and contain helpful procedures checklists to effectively use ACL for Internal Audits.
IIA NY Chapter Upcoming Event

Date: Monday June 13th, 2011

Times: 12 PM – 3 PM

Location: Hotel Pennsylvania, 18th Floor
          New York, NY

THIS IS A FREE EVENT

Training Topic: Chapter Organizational Meeting

Learn more about the chapter, its operations, and potential volunteering opportunities as the chapter plans for the new chapter year.

If you would like to attend or would like more information contact:
John Fitzpatrick at JFitzpatrick@accumepartners.com