The Chapter is always looking for event speakers, volunteers, regional job postings, upcoming webinars and trainings, and any additional information that could be added to the newsletters.

Please Contact:
Secretary, Paige Hiller
Paige.Hiller@waynebank.com
The NEPA IIA Chapter is now a Chapter of Excellence!

We are currently looking for a treasurer for the upcoming year. If you know anyone that is interested please contact:
◊ Joshua Koslosky, NEPA IIA President: Joshua.Koslosky@cognizant.com, or
◊ Paige Hiller, NEPA IIA Secretary: Paige.Hiller@waynebank.com
Join us on March 27, 2019 at Marzoni’s Brick Oven & Brewing Co. This will be a 1 hour CPE event. See below for details:

◊ **Wednesday, March 27, 2019**
  ◦ Presentation to begin at 5:30 PM. Please arrive prior to the start of the presentation.
◊ **Located at Marzoni’s Brick Oven & Brewing Co.**
  ◦ 26 Montage Mountain Rd, Moosic, PA 18507
  ◦ Located directly behind the Hampton Inn and Comfort Suites
◊ **Speaker: Mary Jo Sheridan, MA, CPA**
  ◦ Mary Jo joined the Department of the Auditor General (Department) in January 2015. She is currently an audit manager in the Bureau of Performance Audits. Her responsibilities include managing all phases of audits, particularly the finding development and report writing processes. She also participates in the development and updating of audit programs in accordance with government and Bureau standards. She has conducted training sessions for auditors throughout the Commonwealth. Previously she worked as an audit manager in the Bureau of School Audits. With other members of the management team, she has conducted training sessions for bureau auditors across the Commonwealth.
  ◦ Before joining the Department, she worked as deputy controller for Lackawanna County. She also served as treasurer of the Lackawanna County Government Study Commission. She also previously taught English and business writing courses as an adjunct instructor at Penn State’s Scranton Campus and Marywood University in Scranton, PA. She earned her Bachelor of Science degree in Accounting from the Pennsylvania State University and her Master of Arts in Liberal Studies from Duke University.

Cost: $30.00 for Members / $35.00 for Nonmembers

More details on menu and drink options below.

Please send your RSVP by Monday, March 25, 2019.
Reservations should be sent to:
Paige Hiller, NEPA IIA Secretary: Paige.Hiller@waynebank.com
Auditor General Meeting Menu
NEPA Institute of Internal Auditors

Food Menu Choice of (1):

1. Salad:

   a. **Fancy Nancy** – Mesclun greens, honey almonds, dried cranberries, feta cheese, tomato, cucumber, and Marzoni’s house Italian dressing.

      i. **Your Choice of the below:**
         1. Grilled Chicken
         2. Grilled Salmon
         3. Bacon Wrapped Scallops

   b. **Grilled Chicken Cobb** – Grilled chicken over mesclun greens with avocado, tomato, egg, bacon, scallion, and gorgonzola cheese

2. **Sandwiches:** All sandwiches include your choice of Brew Pub Chips or French Fries.

   a. **Marzoni’s Brewer’s Burger** – Two hand-crafted sirloin patties with American Cheese, lettuce, tomato, onion, dill pickle, and secret sauce on a toasted brioche bun.

   b. **Smokin Turkey Ergler** – Griddled sourdough, jalapeño coleslaw, shaved turkey, pepper jack cheese, and crispy bacon.

3. **Entrees:**

   a. **Fish and Chips** – Marzoni’s Amber Lager Beer battered whitefish, Old Bay French fries, coleslaw, and remoulade.

   b. **8 oz. Thick Sirloin Cut** – Thick-cut eye of sirloin, smothered in Stone Mason Stout onions and button mushrooms with loaded baked potato.

   c. **Chicken Parmesan** – Pan-fried Italian bread crumb chicken, mozzarella provolone cheese blend, with Marzoni’s marinara and spaghetti.

*Your choice of two (2) complimentary alcoholic drinks.*
Events in our District

Below is a list of upcoming district meetings, seminars, and webinars:

<table>
<thead>
<tr>
<th>Chapter</th>
<th>Date</th>
<th>Description</th>
<th>City</th>
</tr>
</thead>
<tbody>
<tr>
<td>Philadelphia</td>
<td>5/3/2019</td>
<td>Spring Summit—Taking a Leadership Role in Raising the Standards</td>
<td>Loews Hotel, Philadelphia, PA</td>
</tr>
<tr>
<td>Lehigh Valley</td>
<td>4/26/2019</td>
<td>IIA Social—IronPigs Game 2019</td>
<td>Allentown, PA</td>
</tr>
<tr>
<td>Central Jersey</td>
<td>5/7/2019</td>
<td>Annual Fraud Conference</td>
<td>West Windsor, NJ</td>
</tr>
<tr>
<td>Central Pennsylvania</td>
<td>4/18/2019</td>
<td>Ethics Revisited and Member Meeting</td>
<td>Harrisburg, PA</td>
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District Information by Chapters

<table>
<thead>
<tr>
<th>Chapter</th>
<th>Website</th>
</tr>
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<tbody>
<tr>
<td>Philadelphia</td>
<td><a href="https://chapters.theiia.org/philadelphia/Pages/default.aspx">https://chapters.theiia.org/philadelphia/Pages/default.aspx</a></td>
</tr>
<tr>
<td>Lehigh Valley</td>
<td><a href="https://chapters.theiia.org/lehigh-valley/Pages/default.aspx">https://chapters.theiia.org/lehigh-valley/Pages/default.aspx</a></td>
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<tr>
<td>Central Jersey</td>
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<tr>
<td>Central Pennsylvania</td>
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<tr>
<td>Northeastern Pennsylvania</td>
<td><a href="https://chapters.theiia.org/northeastern-pennsylvania/Pages/default.aspx">https://chapters.theiia.org/northeastern-pennsylvania/Pages/default.aspx</a></td>
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</tbody>
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A key goal is to increase collaboration between chapters.

Visit each chapter’s website for full details on chapter meetings.
IIA Learning Webinars
Below is a list of upcoming IIA webinars

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>CPE Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/2/2019</td>
<td>EHSAC Webinar: Audit Execution: Elevate Productivity, Collaboration and Insight for the Scenario, the Team, and the Auditor</td>
<td>1 Credit</td>
</tr>
<tr>
<td>4/16/2019</td>
<td>Pulse of the Profession: Defining Alignment in a Dynamic Risk Landscape</td>
<td>1 Credit</td>
</tr>
<tr>
<td>5/21/2019</td>
<td>Public Policy Issues Ahead: A Washington Perspective</td>
<td>1 Credit</td>
</tr>
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</table>

IIA Educational Guide

- CIA Learning System Online Classes: [http://www.learnicia.com/3partcia/classes-offered](http://www.learnicia.com/3partcia/classes-offered)
FNCP Bank is searching for highly motivated and analytical candidates for a Staff Auditor position in our Corporate Center located in Dunmore, PA.

**General Responsibilities/Job Summary**
Responsible for performing independent audit fieldwork and reporting on pertinent findings. Work involves reviewing accounting, financial, and operating records, as well as appraising internal controls and operational and administrative functions for efficiency and effectiveness.

- Develop an understanding of regulatory requirements and subsequent changes that impact Bank operations and the related audit environment.

- Develop a working knowledge of all areas within a financial institution.

- Keep abreast of changes in the business, regulatory and accounting and control environment in which the financial institution operates.

- Maintain proficiency in current accounting, audit procedures and techniques as well as changes in laws and regulations impacting Bank operations.

- Complete or assist in the completion of assigned segments of the audit program to include reviewing elements of internal controls, preparation of work papers, review of findings, recommendation of corrective/preventative actions and preparation of audit reports.

- Participate in the presentation of audit findings to management.

- Assist in the preparation of the Internal Audit Risk Assessment and Audit Schedule.

**Minimum Qualifications**

**Education/Training:**
- Bachelor’s Degree in Accounting, Finance or related field.

**Knowledge/Skills/Abilities:**
- Excellent Oral and written communication skills
- Strong math skills
- Strong interpersonal skills including the ability to work effectively in a professional team environment
- Ability to work with decreasing levels of supervision as experience is gained
- Possess strong analytical skills
- PC proficiency

**Experience:**
Qualified candidate will have a minimum of 2 years relevant work experience in an audit environment, preferably in a financial institution.

Please visit our website [www.fncb.com](http://www.fncb.com), go to the “About FNCB” tab, and click on the Careers link to apply for this position.
Internal Audit News

Beneath the Data

The Forward-looking Auditor

It’s All About Trust

Auditing Culture: History and Principles