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
Chapter185@iiachapters.org
MESSAGE FROM THE PRESIDENT

Dear IIA Northeastern Pennsylvania Members,

Welcome to the 2019 - 2020 Chapter Year!

I am honored to serve as President of the IIA NEPA chapter for the 38th chapter year.

Our 37th chapter year was another successful year as we maintained our Ruby Achievement by serving our members, serving the internal audit profession and meeting the IIA requirements for chapter administration. New this year, we achieved an award for being a 2019 Chapter of Excellence for advancing the profession by supporting the CIA Learning System.

The NEPA Chapter Officers and Board Members are currently working on planning events for this upcoming year and information will be available shortly. For all the latest chapter news, updates and events, feel free to browse our chapter website and check your email for monthly newsletters and other notifications.

The chapter is always looking for new volunteers and ideas for events. Please feel free to contact myself or any officer if you are interested in becoming more involved within the chapter or if you have any suggestions to improve the program.

I look forward to seeing everyone at all our upcoming chapter events!

Thank you,

Katelyn Wojcik
Northeastern Pennsylvania Chapter President
Institute of Internal Auditors
• **November CPE Event**—See details attached
• **Coming Soon**—Our Chapter will begin using the chapter website for event registrations.
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>Central Pennsylvania</td>
<td>11/12/2019</td>
<td>Third Party / Vendor Risk Management</td>
<td>Harrisburg, PA</td>
</tr>
</tbody>
</table>

District Information by Chapters

<table>
<thead>
<tr>
<th>Chapter</th>
<th>Website</th>
</tr>
</thead>
<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>
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<tr>
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<tr>
<td>Central Pennsylvania</td>
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</tr>
<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>
</tr>
</tbody>
</table>

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>11/5/2019</td>
<td>PSAC Virtual Symposium: Preparing Public Sector Auditors for Today’s Terrain</td>
<td>4 Credit(s) available</td>
</tr>
<tr>
<td>11/12/2019</td>
<td>Blockchain Technology: What Internal Auditors Should Know</td>
<td>1 Credit</td>
</tr>
<tr>
<td>12/9/2019</td>
<td>EHSAC Webinar: Regulatory Roll-Backs at the EPA</td>
<td>1 Credit</td>
</tr>
</tbody>
</table>

IIA Educational Guide

- CIA Learning System Online Classes [http://www.learncia.com/3partcia/classes-offered](http://www.learncia.com/3partcia/classes-offered)
THE FAMILY AND MEDICAL LEAVE ACT

NOVEMBER 2019 CPE PRESENTATION

Join us on November 18, 2019 at Café Rinaldi in Old Forge for a 2 hour CPE event. See below for details:

◦ **Monday, November 18, 2019; RSVP by Thursday, November 14, 2019**
  ◦ Presentation to begin at 4:30 PM with dinner to follow. Please arrive prior to the start of the presentation.
  ◦ **Located at Café Rinaldi**
    ◦ 426 S. Main St., Old Forge, PA 18518
  ◦ **Speaker: Mallory Cooper-Kreidler, Wage and Hour Investigator, U.S. Department of Labor, Wage and Hour Division**
    ◦ **Bio:** Mallory is a Wage and Hour Investigator for the U.S. Department of Labor, Wage and Hour Division (WHD), based out of the Wilkes-Barre District Office, which has jurisdiction over counties in Northeastern and Central PA. The Wage and Hour mission is to promote and achieve compliance with labor standards to protect and enhance the welfare of the Nation's workforce. The WHD enforces Federal minimum wage, overtime pay, recordkeeping, and child labor requirements of the Fair Labor Standards Act. WHD also enforces the Migrant and Seasonal Agricultural Worker Protection Act, the Employee Polygraph Protection Act, the Family and Medical Leave Act, wage garnishment provisions of the Consumer Credit Protection Act, and a number of employment standards and worker protections as provided in several immigration-related statutes. Additionally, WHD administers and enforces the prevailing wage requirements of the Davis Bacon Act and the Service Contract Act and other statutes applicable to Federal contracts for construction and for the provision of goods and services.
    ◦ **Presentation Topic**
      ◦ Our presenter will provide an introduction to the Family and Medical Leave Act and explain its purpose. She will discuss the shared responsibilities of Employer Coverage and Employee Eligibility; Qualifying Reasons for Leave; Amount of Leave; Employer Rights and Responsibilities; Employee Rights and Responsibilities; and Military Family Leave Provisions. She will explain qualifying leave reasons including Qualifying Family Members; Qualifying Leave Reasons – Serious Health Condition; Amount of Leave; 12-Month Period; and Substitution of Paid Leave. She will address Employer Responsibilities, Employee Responsibilities, FMLA Military Family Leave, and describe FMLA Compliance Assistance Materials.
      ◦ This is a 2 hour CPE event that includes an opportunity to ask questions about the Family and Medical Leave Act.
      ◦ We encourage you to invite your colleagues to attend this program on FMLA!

**Cost:** $30.00 for Members / $35.00 for Nonmembers

Please send your RSVP by Thursday, November 14, 2019

Reservations should be sent to:

◦ Paige Hiller, NEPA IIA Secretary: Chapter185@iiachapters.org
Internal Audit News

Social Media Governance

Faking the Winning Ticket

People-centric Innovation