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

Kristen Stanchak, CRCM
Todd Rehder, CPA, CIA
Kara Suchy, CIA, CFSA, CRMA
Sharon Monie, CPA

Paula Ralston Nenish, CIA, CRMA, CCBCO, CRCM
Karen Dillion, CPA
Mary Anne Kania, CIA, CISA, CRMA, CIPT
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
UPCOMING EVENTS
2019-2020 CHAPTER YEAR

Student night at King’s College
- When: October 2019—TBD
- Where: King’s College
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>Lehigh Valley</td>
<td>10/9/2019</td>
<td>Dinner Meeting—Working With Generations</td>
<td>Bethlehem, PA</td>
</tr>
<tr>
<td>Central Jersey</td>
<td>10/30/2019</td>
<td>The Cyber Threat: A Seminar/Workshop for Audit Professionals</td>
<td>Edison, NJ</td>
</tr>
<tr>
<td>Central Pennsylvania</td>
<td>10/16/2019</td>
<td>Ethics/Anti-Corruption/Business Partner 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>
<td>Lehigh Valley</td>
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<tr>
<td>Central Jersey</td>
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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>10/1/2019</td>
<td>Product Stewardship Recycler Audits vs. Conventional EHS Audits</td>
<td>1 Credit</td>
</tr>
<tr>
<td>10/15/2019</td>
<td>Enhancing Internal Audit Effectiveness Through the Core Principles</td>
<td>1 Credit</td>
</tr>
<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>
</tbody>
</table>

IIA Educational Guide

- CIA Learning System Online Classes: [http://www.learncia.com/3partcia/classes-offered](http://www.learncia.com/3partcia/classes-offered)
Overview
Berkshire Hathaway GUARD Insurance Companies is currently searching for an Internal Auditor Trainee who is interested in working in a dynamic, fast-paced environment. If you are focused on technology, are attentive to detail, and provide solid customer service, then our team might be right for you!

As part of the Internal Audit Team, you are in a unique position within the company. You will have the opportunity to learn all business operations and obtain a horizontal and vertical understanding of the company and each business unit’s responsibilities. This is achieved by completing a SOX/MAR program that is supplemented with risk assessments, continuous monitoring, business unit audits, and special projects. You will have a part in working with management, in a collaborative atmosphere, to ensure an effective internal control environment, compliance with policy/procedures, and the effectiveness and efficiency of operations. Initial focus will be on continuous review of claim payment and file handling for different lines of business.

General Responsibilities/Job Summary
- Identify and evaluate claims related operational/financial risks.
- Test and assess claim control effectiveness
- Review claim processes and procedures for continued compliance
- Prepare detailed workpapers to support testing and conclusions
- Communicate observations to management
- Promote an ethical and effective internal control environment
- Training will be provided on an established SOX/MAR and internal audit methodology to ensure success.

Qualifications
- Bachelors’ degree preferred.
- Excellent oral and written communication skills.
- Ability to work independently, multi-task, and learn quickly.
- Ability to complete detailed work thoroughly and timely.
- Professional auditing certification or willingness to obtain.

We offer a competitive benefits package and competitive salary. Our work environment is friendly, clean, and supportive. We challenge our employees and assist them in developing the necessary skills and education to pursue advancement opportunities. Talented people are the key to our success!

Please visit https://careers-guard.icims.com/jobs/2305/internal-auditor-trainee/job to apply.
Internal Audit News

A Blended Approach

The Business of Ethical AI

Deepfake Deception

Protecting the Protectors