President’s Message
Mushtari Nagpurwala, Chapter President

Hello All,

Join me in welcoming Phillip Poma as the chapter’s new Newsletter editor and thanking Jason Phillibert on his numerous years of volunteer time as chapter’s Newsletter editor.

I hope you are looking forward to the Holidays and spending some time with family and friends. This is also the time to report your CPEs to IIA. December 31st, is the due date to report CPEs for your various certifications.

NCEB Chapter is hosting a 16 CPE Fraud training in December, check out the Seminar section for addition information.

Upcoming IIA free webinar is on December 13th and the topic is: “Oversight of Corporate Culture: A core Asset in Driving Performance and Deterring Fraud”

Starting January, the chapter will be using IIA Event Management Tool (EMT) to send out event registration notification and link, post-event survey and other chapter communications. If you are a chapter member, please ensure that your IIA member profile settings allows you to receive emails from IIA, otherwise you will not receive these emails.

If you are a non-member, emails will only be sent to you if you have previously agreed to receive emails from the chapter.

Feel free to reach out to me if you have any questions or concerns or want to volunteer at the chapter level at info@iia-nceb.com

Seminars
Ahmad Ghafoori

Greetings - I would like to wish you and your family Happy Holidays! Our next seminar is “Investigating Internal Fraud & Conducting Interviews” on Wednesday, December 13 and Thursday, December 14 (8:30am - 4:30pm, registration/breakfast will start at 8am) in the San Ramon Community Center. This is a great opportunity to earn 16 CPE credits! This event will be presented by Mary Breslin who is the founder of Empower Audit Training and Consulting and provided fraud training to our chapter in 2016. This course is designed to walk the participants through the steps of a formal fraud investigation, including and introduction to the most frequently used interviewing and interrogation methodologies.

Please sign-up for this seminar through the below web link. The registration ends on Monday, December 11 at 10am.


Unfortunately I was not able to attend the Cyber Security seminar on October 30th since I was out of
town; however I heard very positive feedback from some of the attendees that I talked to over the past few weeks. Protiviti has mailed me yeti cups and other goodies to give to the attendees from this event. Please ensure you get your cup from me during one of the upcoming NCEB-IIA events.

If you have any questions, please let me know (AGhafouri@chevron.com).

Ahmad Ghafouri
VP Seminars

**Employment Opportunity**

*Aerojet Rocketdyne – Internal Auditor (2 Positions Available) – Sacramento, CA*

In these roles, you will perform various internal audit projects in accordance with the Company’s internal audit plan. Engagements are risk-based (not recurring, rotational projects) and include Operational, Financial, Compliance, Advisory, and Investigative examinations. Typical duties:

Assist in the development of the internal audit program, perform assigned audit procedures, and draft internal audit reports under the supervision of the Senior Manager of Internal Audit.

Build management relationships by demonstrating professionalism, a facilitative communication style and constructive responses to auditee needs.

Establish and maintain good auditee relations during all audit engagements by identifying the expectations of the auditee and taking actions to support the auditee through the experience.

Work both independently and with various cross-functional teams to manage audit projects including projects with resources from our co-source partner.

Support recruiting activities.

Positions require a Bachelor’s degree in Accounting, Finance or related discipline and at least 3 years of related experience (or an equivalent combination of education and experience). Strong financial accounting and internal control background expected. Requires domestic travel of 10-20% annually to perform audits. US Citizenship required. Must be able to obtain and maintain a U.S. Security Clearance at the appropriate level (U.S. Citizenship required). Must also be able to satisfy federal government requirements for access to government information, and having dual citizenship may preclude you from being able to meet this requirement.

Desired Qualifications:

- Professional certification, such as CPA, CIA strongly preferred. MBA desired.
- Audit experience within a manufacturing, aerospace or government contracting environment.
- Cost accounting experience and/or experience working at a large auditing firm.

Visit our web site to apply online (look for job ID 12595 or 13065):

[www.rocket.com/careers](http://www.rocket.com/careers)

In addition to medical/dental/vision insurance, our benefits include a 401(k) with company match, tuition reimbursement, vacation, sick leave, year-end shut down and more.

Please send your announcements, articles, employment advertising and other information to the editor, Phillip Poma at: philip.poma@csaa.com

Visit the NCEB Chapter Website by scanning the QR code below with your smartphone!
## Officers

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Companies/Organizations Represented</th>
<th>Email Address</th>
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## Term Governors

### Expiring in 2018

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### Expiring in 2019

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### Expiring in 2020

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### Past Presidents

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### Committee Chairs & Subcommittee Members

<table>
<thead>
<tr>
<th>Committee</th>
<th>Chair(s)</th>
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<tbody>
<tr>
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### District Representative

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