President’s Message
John Driscoll, Chapter President

Hello Chapter Members,

The board met on March 30th and approved our officers and governors for the 2017-18 chapter year. I have submitted the names to IIA headquarters. In early April all chapter members will receive an email to vote for those officers and governors. Please keep a lookout for that important email. Our board also reviewed and updated our chapter by-laws, which have also been sent to IIA headquarters.

In March I attended the seminar on Communicating Audit Results by Merek Lipson. Merek did an outstanding job teaching us how to be clear and concise in our communications. The seminar was well received by our members. I would like to thank Mushtari Nagpurwala for organizing this successful event.

I would like to wish everybody a safe and happy Easter holiday!

Until next time,

John Driscoll
Chapter President
Northern California East Bay Chapter

Programs
Cheryl Louie

Let’s celebrate the end of our year with a little FUN! Las Positas Golf Course in Livermore is the venue and no previous golf experience is necessary! Reserve Thursday May 18th! We will match you in a group of 4 for this 4 person scramble. Each of you will take turns hitting the ball and you use the best shot for scoring. You may surprise yourself on how well you hit the ball!! Or you may use your miniature golf experience on the putting!! Everyone can help the team score with the lowest amount of strokes for each hole. You will only be playing 9 holes so it will take no more than 2 hours to play.

Golf begins at 12:30 pm so please arrive by noon so you can get set up with everything you need and to check in. Enjoy the company of your group and network. There will be prizes awarded…Yes, YOU can win!

Happy Hour begins at 3:30pm and Dinner is at 4:00pm with an awards ceremony following. Be on the lookout for the registration.

You can start practicing if you want, but it’s not necessary to have FUN!

Cheryl Louie
VP Programs

Seminars
Mushtari Nagpurwala

Hello All,

Last seminar of this chapter year will be on “Successful Audit Data Analytics”, with a hands-on use of various analytical tools and how to design effective tests. In this two-day seminar attendees will learn everything needed about effectively integrating data analytics into an audit process. Training will also include how to progress from basic analytics into a fully automated/repetitive mode, and learn the basics of Continuous Auditing. Seminar will review common hurdles of data analysis and how to resolve them.
Instructor of this course is Jim Tarantino, who is a Client Solutions Director at High Water Advisors, a consulting firm specialized in helping organizations improve governance, risk management, compliance (GRC) and audit processes.

Registration for the seminar will be open till April 18th and hosted at Chevron Headquarters. Check the registration site for location address and timings.

Hope to see you there.

Mushtari Nagpurwala
VP Seminars

The NCEB-IIA Internship Review Committee has reviewed the applications that was received for the NCEB-IIA chapter "Internship Stipend Program" (https://chapters.theiia.org/northern-california-east-bay/Pages/Academic-Relations.aspx) and submitted it's recommendation to the NCEB-IIA Board in March for approval. The NCEB-IIA Academic Relations will contact the organizations who submitted their application in April with the results.

Internal Auditor magazine, the world's leading publication covering the internal audit profession, is launching a scholarship program. IIA is offering six, $1,000 scholarships for undergraduate and graduate students who write the most informative and intuitive essays on internal audit subjects. Once the student winners are announced, IIA will publish the winning essay on InternalAuditor.org. Please see https://iaonline.theiia.org/scholarships?spMailin gID=12632555&spUserID=NjI1NTAxMDAyMzAS1&spJobID=663862954&spReportId=NjYzODYyOTU0S0 for more details.

Ahmad Ghafouri (AGhafouri@chevron.com), Academic Relations Chair

**Employment Opportunity**

**UC Santa Cruz - Auditor 3/Principal Auditor**

Involves auditing for compliance with laws, policies, and good business practices, reporting findings and making recommendations to implement improvements. Evaluates the adequacy of internal controls and the effectiveness of policies and procedures; searches for value-added recommendations to improve the efficiency and contribution of the function under review.

Performs the full scope of auditing encompassing financial, compliance, information systems, and effectiveness reviews according to professional auditing standards. Normally receives general instructions on routine audit work; with detailed instruction on new or more complex audit assignments. May provide functional advice, training and / or guidance to less-experienced audit professionals.

Audit & Management Advisory Services (AMAS) is an independent and objective internal audit function reporting to the Regents, President, and Chancellor with information and assurance on the governance, risk management and internal control processes. AMAS provides a critical assessment, monitoring, and consultative role; assisting the chancellor and senior management in the discharge of their oversight, management, and operating responsibilities; and is an integral part of the University's shared governance structure.

*For more information and to apply please visit:*

https://jobs.ucsc.edu/applicants/Central?quickFind=69594  
https://jobs.ucsc.edu/applicants/Central?quickFind=69599

**Audit Manager**

As an Audit Manager at E. & J. Gallo Winery, you will be responsible for providing strong leadership and oversight on a variety of internal audits and projects. You will employ your exceptional technical and auditing skills to research, formulate audit and project strategies, and oversee the execution of Gallo’s audit test plans. You will enjoy the challenge of helping your internal customers identify opportunities to move our business forward and will be fascinated by the behind the scenes of our exciting organization!
Why E. & J. Gallo Winery?
The E. & J. Gallo Winery was founded by two entrepreneurs—Ernest and Julio Gallo with a vision to democratize wine in the United States becoming the largest winery in the world. This spirit continues today, where Gallo offers opportunities where we value innovation, collaboration, and creative thinking.

What You Will Do
Project Management:
• Manage projects and identify opportunities to improve existing processes in all aspects of advisory projects throughout winery departments and affiliated global entities
• Provide leadership to audit teams while sharing auditing best practices
• Deliver key communication and presentations to our senior leadership teams

Technical Skills:
• Apply critical, analytical thinking and professional skepticism in crafting audit recommendations
• Oversee budgets, scope and required schedules for all engagements
• Conduct research, formulate audit and project strategies and oversee testing to assess the control environment or project conclusions.

What You Need
• Bachelor's degree in Finance, Business Administration, or Accounting plus 5 years of Audit or consulting experience to include supervisory or managerial experience.
• Professional certification in one or more of the following: CISA, CIA, CPA, or CMA.
• Experience creating project work plans

Qualified and interested individuals should apply today at:
https://career4.successfactors.com/sfcareer/jobreqcareer?jobId=24941&company=Gallo&username

Employment Opportunity III

Internal Auditor
Alameda Health System is filling an Internal Audit position to perform financial, operational, process improvement and risk management activities. Performs professional internal auditing work; involves conducting performance, financial and compliance audit projects; providing consulting services to the organization's management and staff; and providing input to development of the Annual Audit Plan.

Duties and Essential Job Functions:

Assists in identifying and evaluating the organization’s risk areas and provides input to the development of the Annual Audit Plan.

Performs audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting client processes and procedures.

Conducts interviews, reviews documents, develops and administers surveys, composes summary memos, and prepares working papers.

Identifies, develops, and documents audit issues and recommendations using independent judgment concerning areas being reviewed.

Communicates or assists in communicating the results of audit and consulting projects via written reports and oral presentations to management and the Board of Trustees.

Develops and maintains productive client and staff relationships through individual contacts and group meetings.

Pursues professional development opportunities, including external and internal training and professional association memberships, and shares information gained with co-workers.

Represents Internal Audit on organizational project teams and at management meetings.

Minimum Qualifications:
Education: Bachelor's degree from an accredited college or university. A graduate degree in business administration, public administration or a related field, or certification as a CIA, CPA or CISA is preferred.

Experience: Two years of full-time experience in auditing, accounting, business analysis, or program evaluation. Experience in industry auditing and accounting preferred.

Interested individuals should apply at:
https://www.healthcaresource.com/alamedahighland//index.cfm?fuseaction=search.jobDetails&template=dsp_job_details.cfm&cJobId=102558

Employment Opportunity IV

At Aerojet Rocketdyne, our people further the exploration of space, and keep America safe. It doesn’t get much better than that. From the Apollo missions to exploring Pluto, we have a long history of accomplishments.
LOOKING FOR AUDITORS!!

Aerojet Rocketdyne has an auditor opening at our facility in Sacramento, California:

- Senior Internal Auditor (job ID 11503)

In this role, you will join a growing audit team to:

- 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.
- 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.
- Participate in the company’s compliance with the Sarbanes-Oxley Act (SOX) and Government Contracting/Compliance framework, including; identifying, monitoring, developing audit programs and testing operating effectiveness of controls identified by management and outsourced services, as applicable.
- Participate in operational and process review activities to improve the overall efficiency and integration of the Company’s control environment/architecture, including; evaluating new processes and command media, control automation recommendations, developing audit programs, and testing effectiveness of specific activities to support the implementation of process improvements.

Positions require a Bachelor's degree in Accounting, Finance or related discipline and 3+ years of related experience (or an equivalent combination of education and experience). Strong financial accounting and internal control background expected.

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.
- Requires domestic travel of 10-20% annually to perform audits.

Aerojet Rocketdyne offers a challenging work environment in addition to benefits including medical/dental/vision insurance, 401(k) with company match, tuition reimbursement, generous paid time off and more.

For more information and to apply, please visit our website: www.rocket.com/careers and search for job #11503

Please send your announcements, articles, employment advertising and other information to the editor, Jason Philibert at: jasonphilibert@me.com

Visit the NCEB Chapter Website by scanning the QR code below with your smartphone!
2016 – 2017 NCEB Board
Board of Governors

Officers
Chapter President  John Driscoll  JDriscoll@chevron.com
VP of Programs  Cheryl Louie  clouie2@stanford.edu
VP of Seminars  Mushtari Nagpurwala  mushtari.nagpurwala@sri.com
Treasurer  Andrea Chiapello  Andrea.chiapello@elliemae.com
Assistant Treasurer  Catherine Blackmon  catherineblackmon@chevron.com
Secretary  Scott Lowry  Scott.lowry@appdynamics.com

Past Presidents
2011-2013  Paul Becker  pbecker@chevron.com
2013-2015  Tracy West  Tracy.West@delmonte.com
2015-2016  Ruth Powell  RuthPowell@chevron.com

Term Governors
Term Expires in 2017  Theresa Nidetz  tnidetz@comcast.net
Paul Schafer  schafer2@llnl.gov
Bernice Rael  BerniceRael@chevron.com
Tom Crane  tvc3@yahoo.com

Term Expires in 2018  Marina Gouchian  marina.gouchian@e-arc.com
Nancy Yuen  nancy.yuen@clorox.com
Craig Isom  CraigIsom@chevron.com
Brenda Roberts  brenda_roberts@att.net

Term Expires in 2019  Ruth Powell  RuthPowell@chevron.com
Jason Philibert  jasonphilibert@me.com
Perry Liu  Perry.Liu@csaa.com
Vin Taneja  taneja1@llnl.gov
### OTHER CONTACTS

#### CHAPTER REPRESENTATIVES

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Representative</td>
<td>Ruth Powell</td>
<td><a href="mailto:RuthPowell@chevron.com">RuthPowell@chevron.com</a></td>
</tr>
<tr>
<td>Academic Relations</td>
<td>Ahmad Ghafouri</td>
<td><a href="mailto:aghafouri@chevron.com">aghafouri@chevron.com</a></td>
</tr>
<tr>
<td>Audit Committee</td>
<td>John Pingatore</td>
<td><a href="mailto:JPingatore@orte.com">JPingatore@orte.com</a></td>
</tr>
<tr>
<td>CIA Certification</td>
<td>Open</td>
<td></td>
</tr>
<tr>
<td>Chapter Achievement Program</td>
<td>Bill Warner</td>
<td><a href="mailto:William.warner@chevron.com">William.warner@chevron.com</a></td>
</tr>
<tr>
<td>Newsletter Editor</td>
<td>Jason Philibert</td>
<td><a href="mailto:jasonphilibert@me.com">jasonphilibert@me.com</a></td>
</tr>
<tr>
<td>Membership</td>
<td>Marina Gouchian</td>
<td><a href="mailto:marina.gouchian@e-arc.com">marina.gouchian@e-arc.com</a></td>
</tr>
<tr>
<td>Web Site</td>
<td>Bill Warner</td>
<td><a href="mailto:William.warner@chevron.com">William.warner@chevron.com</a></td>
</tr>
<tr>
<td>Hospitality</td>
<td>Shannon Wilhite</td>
<td><a href="mailto:Shannon.Wilhite@delmonte.com">Shannon.Wilhite@delmonte.com</a></td>
</tr>
<tr>
<td>Nominating Committee</td>
<td>Tracy West</td>
<td><a href="mailto:Tracy.West@delmonte.com">Tracy.West@delmonte.com</a></td>
</tr>
<tr>
<td></td>
<td>Paul Becker</td>
<td><a href="mailto:pbecker@chevron.com">pbecker@chevron.com</a></td>
</tr>
<tr>
<td></td>
<td>John Drisoll</td>
<td><a href="mailto:JDriscoll@chevron.com">JDriscoll@chevron.com</a></td>
</tr>
<tr>
<td>Record Retention Committee</td>
<td>Theresa Nidetz</td>
<td><a href="mailto:tnidetz@comcast.net">tnidetz@comcast.net</a></td>
</tr>
<tr>
<td></td>
<td>Bill Warner</td>
<td><a href="mailto:William.warner@chevron.com">William.warner@chevron.com</a></td>
</tr>
<tr>
<td></td>
<td>Tom Crane</td>
<td><a href="mailto:tvc3@yahoo.com">tvc3@yahoo.com</a></td>
</tr>
<tr>
<td>Academic Board Advisor</td>
<td>Nancy Mangold</td>
<td><a href="mailto:nancy.mangold@csueastbay.edu">nancy.mangold@csueastbay.edu</a></td>
</tr>
</tbody>
</table>