President’s Message
Ruth Powell, Chapter President

Happy Summer!!!

Your Chapter leaders are hard at work over the Summer months planning and scheduling our events for the upcoming year! We are planning at least seven programs, three seminars and one social event. There may be additional events offered as we complete our planning, but you will be given our complete schedule at the kick-off meeting on September 25th.

As a reminder, the IIA periodically offers Members-only Webinars. Their next webinar will be held on Sept. 15, 2015 from 1:00–2:00 p.m. ET. The topic for this webinar is Cybersecurity: The Potential Impact of Pending Legislative. This one-hour, one-CPE webinar will be presented by Ann LaFrance, Partner, Squire Patton Briggs and Melodi Gates, Senior Associate, Squire Patton Briggs. To find out more about this webinar, log into www.TheIIA.org and click on Training & Events - eLearning.

Please don’t hesitate to call any one of your chapter leaders with ideas and suggestions for the upcoming year. We welcome your input and hope to continue to be a primary source for your CPE and professional development. You can reach me anytime at 925-827-7454.

I look forward to seeing you in September!

Ruth Powell, Chapter President
Northern California East Bay Chapter

Programs
Cheryl Louie, VP of Programs

Don’t miss our first program for the 2015-2016 year! On Thursday September 17th we are kicking off the year with a CAE Panel Discussion with Tom Austin (Cisco in San Jose), Dan Samson (SRI International in Palo Alto) and Perry Liu (AAA in Walnut Creek) with our Moderator, Theresa Nidetz. Chevron Concord Auditorium will be the place to be from 2 – 4:30pm. The email invitation will be coming out soon so save this date!!!

The entire year has been planned out and it’s going to be an exciting one! Topics include:

- Contract Compliance: Monitor Your Vendors (GrantThornton);
- Invest in Yourself and Others (Larry Harrington, VP Ratheon & Executive Speaker IIA);
- Driving Increase It Value Through Effective Governance (Protiviti)
- How to Read and Decode People (Preston Ni) and Student Mentoring with Cal State East Bay
- Psychology of Fraud (Deloitte)
- Hot Topics and Trends in Internal Audit (Princy Jains)
- Risks and Controls (Rob Mainardi)

The cost is still a low $30 for members and $35 for non-members and you earn CPE. You will receive our Calendar of Events when you come to the September CAE Panel Discussion. We look forward to seeing you at each program!

Cheryl Louie, VP of Programs
Seminars

Mushtari Nagpurwala, VP of Seminars

This year as previous years, there will be three Seminars (with tentative fourth seminar) spread out throughout the chapter year.

Following are the details on the three Seminars so far:
How to Plan by Rob Mainard on November 10th 2015
Privacy Risk Management by Jay Ranade on January 13, 2016
Catching the Bad Guys – Fraud Auditing for Internal Auditors by Mary Breslin on April 14, 2016

I am still looking into a Data Analytics seminar and will appreciate your input on it on Speakers. You may send me your recommendations at mushtari.nagpurwala@sri.com by August 26th.

Looking forward to the upcoming seminars for the year and hope to see you all there.

Membership

Marina Gouchian

We are happy to welcome Frank Hemeng, Chizuko Smith and Ka Man Wong to our chapter.

NCEB is represented by over 110 companies so we hope you will attend our programs and seminars to network and exchange ideas with your colleagues.

A note to our existing members, please remember to update your IIA membership profile if you change employers, move, or change your email address.

Employment Opportunity

Sr. Internal Auditor

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.

As a Sr. Internal Auditor at E. & J. Gallo Winery, you will be responsible for providing strong leadership on a variety of internal audits and projects. You will employ your exceptional technical and auditing skills to research, formulate, and execute Gallo’s audit test plans. You will enjoy the challenge of helping your internal customers...
identify opportunities to move our business forward!

**What You Will Do**

- **Leadership:**
  - Lead projects and identify opportunities to improve existing processes in all aspects of advisory projects throughout winery departments
  - Provide leadership to auditing teams while sharing auditing best practices
  - Deliver key communication and presentations to our senior leadership teams

- **Technical Skills:**
  - Determine budgets, scope and required schedules for all engagements
  - Conduct research, formulate audit plans and test procedures

**What You Need**

- Bachelor's Degree plus a combination of 5 years of audit, consulting, or business experience ensuring the integrity of financial statements during internal and external audits
- Microsoft Word, Excel and PowerPoint experience at an intermediate level
- Ability to travel up to 35%

**What Will Set You Apart**

- Consulting or large corporation auditing experience
- Professional certification(s) in one or more of the following: CPA, CIA, CFE, or CMA
- Experience improving and testing internal controls, analyzing financial statements and recommending operational improvements

To apply click here

For more information contact carrie.montag@ejgallo.com
2015 – 2016 NCEB BOARD
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