President’s Message

Hello All,

The first event of 2018 was on the topic of “Revenue Recognition” this change in standards is not just affecting publically trading companies, but also not for profit and privately held companies as well. Paul and Ricardo shared their knowledge from the perspective of external auditors and what to expect going forward.

This event was also the launch of our new registration tool, etouches. If you are not receiving event invitations or having issues registering for the event reach out to me at info@iia-nceb.com.

This year’s May social will be a 2 hour CPE event hosted at Blackhawk Grill and the presenter would be Athena Williams, a well-known Leadership Strategist.
Registration for the event will open up in April.

This year’s officers and Board Members election are being held in March. Plan to attend the March 8th Program as the chapter members will be approving the slate of officers/board members. If you are interested in volunteering at the chapter level, reach out to me by sending an email to info@iia-nceb.com. Volunteering at the chapter level is a great way to give back to the profession as well as expand your professional network.

Thanks and see you at the next event.

Mushtari Nagpurwala
Chapter President
Northern California East Bay Chapter

Greetings - Our next seminar is “Vendor Risk Management” on Thursday, February 22 (8:30am - 4:30pm, registration/breakfast will start at 8am) in Armanino’s office in San Ramon. This is a great opportunity to earn 8 CPE credits! This event will be presented by Jay Ranade who is the founder of Risk Management Professionals International and provided Privacy Risk Management training to our chapter in 2016. This seminar helps you manage vendor risks originating from organizations policies and regulatory requirements.

Please sign-up for this seminar through the below web link. The registration ends on Tuesday, February 20 at 10am.


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

Ahmad Ghafouri
VP Seminars

Certifications

IIA CIA 2018 classes in Santa Clara

Greetings – I would like to inform everyone that the San Jose IIA chapter will host CIA exam review courses from February to May 2018. If you are in the process of taking CIA exams, these courses will help you prepare for your exams. The course instructor is Vicki McIntyre, CIA, CPE, CFSA, CRMA. These courses will take place on weekdays from 8:30am – 4:45pm on the following dates:
Part 1: Mon and Tues, February 26 and 27, 2018

Part 3: Mon and Tues, April 23 and 24, 2018 and Mon and Tues, May 14 and 15, 2018 https://www.eventbrite.com/e/2018-cia-exam-review-classes-section-3-registration-41370642706

All classes will take place at the ServiceNow facility at 2225 Lawson Lane, Santa Clara, CA 95054. Lunch will not be provided but can be purchased onsite.

Participants are required to use the IIA’s CIA Learning Materials. These are included in the course price. (If you already have the V4 or V5 CIA Learning System materials, please contact agilmoreallen@gmail.com).

For more information regarding these courses, the instruction, and the registration. Please go to: (https://www.eventbrite.com/e/2018-cia-exam-review-classes-section-1-and-all-three-sections-registration-41370514322).

Lastly, I like to inform CIA exam candidates that CIA Exam Revisions will be coming in January 2019.

There are revisions being made to the CIA Exam Syllabi which will take effect in January 2019. In early 2017, The IIA conducted a global job analysis study to collect input regarding the proposed CIA exam syllabi revisions. The study confirmed the need to update the current three-part CIA exam.

As a result, the IIA Certification Team is currently developing the updated CIA exams based on the revised syllabi, with an expected release in January 2019 in English only. The revised CIA exams in non-English languages are expected to be released beginning April 2019, and completed no later than March 2020. CIA candidates will be able to sit for the current exams until the revised exams are available in respective languages.

Please note the syllabi revisions will affect new and in-process candidates around the world. In order to prepare CIA exam candidates for this change, there is a dedicated CIA Exam Syllabi Revisions web page that includes a CIA exam syllabi revisions handbook with a comparison of the existing exam syllabi to the updated syllabi, noteworthy elements, and a reference list for exam preparation. The FAQs document contains useful information and provides candidates with answers to anticipated questions.

For CIA exam candidates who are planning to take the CIA exam in 2019, please take the time to review these important revisions on the link provided above.

If you have any questions, please contact me at pohu@chevron.com. Thanks.

Pochi Huang
Certifications Chair

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**Employment Opportunity**

*Performance Audit Manager – City of Oakland – City Auditor’s Office*

The City of Oakland’s diverse population, hip arts scene, world-class attractions, abundant parks and open spaces, vibrant waterfront and lakefront, restaurants, action-packed pro sports and varied recreation options make for an exciting place to work.

The City Auditor’s Office is seeking an energetic professional, who is passionate about the role of auditors and excited about working in a local government setting. We are looking for an experienced internal audit manager who will be responsible for planning, directing and managing performance audits within the City Auditor’s Office, and will be primarily responsible for managing the City’s Whistleblower program.

Required skills & knowledge include, but are not limited to:

- Knowledge of principles and practices of Generally Accepted Government Auditing Standards (GAGAS).
- Ability to engage in the annual Risk Assessment process for the City Auditor’s Office.
- Competency to lead audit teams towards the successful execution of audits and projects.
- Ability to work efficiently so that budgetary timelines are met, in compliance with the standards of quality for the City Auditor’s Office.
• Experience in standard and investigative methods and techniques.
• Ability to communicate in an effective manner; both verbally and in written form.
• Train, supervise, and evaluate staff; manage and develop teams.
• Certifications and credentials are highly desirable.
• Certifications or credentials are highly desirable.

For more information about this job opportunity, please visit the City of Oakland’s website, Click Here

The City of Oakland is an EEO/ADA Employer.

Internal Auditor – Lawrence Livermore National Laboratory – Livermore, CA

Location: Livermore, CA
Category: Administrative/Management
Organization: Office of the Director
Posting Requirement: External w/ US Citizenship
Job ID: 103298
Job Code: Internal Audit 2 (B01.2) / Internal Audit 3 (B01.3)
Date Posted: January 31 2018

Science and Technology on a Mission!
For more than 60 years, the Lawrence Livermore National Laboratory (LLNL) has applied science and technology to make the world a safer place. We have openings for Internal Auditors to perform full-scope financial, compliance, operational, and/or information technology audits, provide advisory services, and perform investigations. You will contribute both independently and as part of a team by interacting with peers, line managers, and internal/external contacts to gather information, clarify guidelines, review regulatory requirements, analyze data and provide results of services performed. These positions are in the Independent Audit and Ethics Department.

This position will be filled at either the B01.2 or B01.3 level depending on your qualifications. Additional job responsibilities (outlined below) will be assigned if selected at the higher level.

Essential Duties
- Perform full-scope internal audits that encompass financial, operational, functional, and integrated information system reviews of Laboratory organizations and functions having the broadest impact on Laboratory and Department of Energy (DOE) policies, procedures, and operations.
- Assess organizational and operational risks for assigned review areas.
- Plan, survey, assess internal controls, prepare audit programs, examine and evaluate data, complete work papers, and perform quality assurance reviews performed by peers.
- Promote concepts of effective internal control that will assist Laboratory personnel in the discharge of their duties to properly mitigate risks to the institution.
- Prepare and present verbal and written reports to management.
- Maintain professional proficiency and development adhere to the Institute of Internal Auditors’ code of ethics, and work in accordance with contractual provisions and professional auditing standards.
- Perform other duties as assigned.

In Addition, at the B01.3 Level
- Serve as Auditor-in-Charge and conduct audits, advisory services, investigations, and/or governance evaluations in dynamic environments where objectives may not be well defined or processes are under development.
- Advise management on diverse and multi-faceted audit issues that require analysis of data with multiple challenges and criteria.
- Perform work based on management requests and special consultations, including Control Self-Assessments, Laboratory training on internal controls, and other projects.

Qualifications
- Bachelor’s Degree in Business Administration, Accounting, Finance, or related field or an equivalent combination of education and experience.
- Fundamental knowledge of professional auditing principles.
- Limited experience applying knowledge of generally accepted accounting principles, auditing standards, and systems of internal controls.
- Experience analyzing issues and applying systematic problem-solving and decision-making processes to develop workable solutions and manage projects in a timely manner.
- Demonstrated excellent presentation skills with
proven ability to use negotiation and persuasion to obtain consent and action by peers and high-level personnel.
- Demonstrated excellent writing skills to depict detailed information and activities in a clear and concise manner.
- Demonstrated strong interpersonal and communication skills sufficient to establish and maintain cooperative and productive work relationships/responsive customer service attitude.
- Demonstrated proficient use of personal computers and a thorough working knowledge of associated software applications, email, word processing, spreadsheets, databases, and electronic work papers.

In addition, at the B01.3 Level
- Extensive related work experience as an Internal Auditor, Investigator, and/or Analyst plus complete knowledge of professional auditing principles.
- Experience applying advanced analytical techniques and procedures to audit accounting policies and practices used in a multi-disciplinary complex environment.
- Experience applying project management and decision-making techniques, managing multiple projects, and serving as a team lead for complex internal audits, advisory services, and investigations.

Desired Qualifications
- Advanced degree in Accounting, Finance, Business Administration, or a business-related field.
- Significant experience in government accounting, including applicable knowledge of and experience interpreting Federal and DOE Acquisition Regulations, LLNL, DOE and NNSA financial policies and procedures.
- Certification in one or more of the following: Certified Public Accountant (CPA), Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), and Certified Information Systems Auditor (CISA).

Pre-Employment Drug Test: External applicant(s) selected for this position will be required to pass a post-offer, pre-employment drug test.

Security Clearance: This position requires a Department of Energy (DOE) Q-level clearance. If you are selected, we will initiate a Federal background investigation to determine if you meet eligibility requirements for access to classified information or matter. In addition, all L or Q cleared employees are subject to random drug testing. If you hold multiple citizenships (U.S. and another country), you may be required to renounce your non-U.S. citizenship before a DOE L or Q clearance will be processed/granted.

Note: This listing has two openings; these are Career Indefinite positions. Lab employees and external candidates may be considered for these positions.

About Us
Lawrence Livermore National Laboratory (LLNL), located in the San Francisco Bay Area (East Bay), is a premier applied science laboratory that is part of the National Nuclear Security Administration (NNSA) within the Department of Energy (DOE). LLNL’s mission is strengthening national security by developing and applying cutting-edge science, technology, and engineering that respond with vision, quality, integrity, and technical excellence to scientific issues of national importance. The Laboratory has a current annual budget of about $1.8 billion, employing approximately 6,500 employees.

LLNL is an affirmative action/equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, marital status, national origin, ancestry, sex, sexual orientation, gender identity, disability, medical condition, protected veteran status, age, citizenship, or any other characteristic protected by law.

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

Visit the NCEB Chapter Website by scanning the QR code below with your smartphone!
## 2017 – 2018 NCEB Board & Committees

<table>
<thead>
<tr>
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<th>Companies/Organizations Represented</th>
<th>Email Address</th>
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<tbody>
<tr>
<td>Chapter President</td>
<td>Mushtari Nagpurwala, SRI International</td>
<td><a href="mailto:mushtari.nagpurwala@sri.com">mushtari.nagpurwala@sri.com</a></td>
</tr>
<tr>
<td>VP of Programs</td>
<td>Cheryl Louie, Independent Auditor</td>
<td><a href="mailto:cheryl.louie@gmail.com">cheryl.louie@gmail.com</a></td>
</tr>
<tr>
<td>VP of Seminars</td>
<td>Ahmad Ghafouri, Chevron</td>
<td><a href="mailto:aghafouri@chevron.com">aghafouri@chevron.com</a></td>
</tr>
<tr>
<td>Treasurer</td>
<td>Catherine Blackmon, Chevron</td>
<td><a href="mailto:CatherineBlackmon@chevron.com">CatherineBlackmon@chevron.com</a></td>
</tr>
<tr>
<td>Assistant Treasurer</td>
<td>Andrea Chiapello, Ellie Mae</td>
<td><a href="mailto:Andrea.Chiapello@elliemae.com">Andrea.Chiapello@elliemae.com</a></td>
</tr>
<tr>
<td>Secretary</td>
<td>Tyson Toscano, Chevron</td>
<td><a href="mailto:TysonToscano@Chevron.com">TysonToscano@Chevron.com</a></td>
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<tr>
<td>Marina Gouchian</td>
<td>E-Arc</td>
<td><a href="mailto:marina.gouchian@e-arc.com">marina.gouchian@e-arc.com</a></td>
</tr>
<tr>
<td>Brenda Roberts</td>
<td>City of Oakland</td>
<td><a href="mailto:brenda_roberts@att.net">brenda_roberts@att.net</a></td>
</tr>
<tr>
<td>Nancy Yuen</td>
<td>Google</td>
<td><a href="mailto:nancyyuen@gmail.com">nancyyuen@gmail.com</a></td>
</tr>
<tr>
<td>Craig Isom</td>
<td>Chevron</td>
<td><a href="mailto:CraigIsom@chevron.com">CraigIsom@chevron.com</a></td>
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<tr>
<td>Jason Philibert</td>
<td>Trinet</td>
<td><a href="mailto:jasonphilibert@me.com">jasonphilibert@me.com</a></td>
</tr>
<tr>
<td>Perry Liu</td>
<td>CSAA Insurance Group</td>
<td><a href="mailto:Perry.liu@csaa.com">Perry.liu@csaa.com</a></td>
</tr>
<tr>
<td>Vin Taneja</td>
<td>Lawrence Livermore National Laboratory</td>
<td><a href="mailto:taneja1@llnl.gov">taneja1@llnl.gov</a></td>
</tr>
<tr>
<td>Ruth Powell</td>
<td>Chevron</td>
<td><a href="mailto:RuthPowell@chevron.com">RuthPowell@chevron.com</a></td>
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<tr>
<td>Theresa Nidetz</td>
<td>Independent Consultant</td>
<td><a href="mailto:tnidetz@comcast.net">tnidetz@comcast.net</a></td>
</tr>
<tr>
<td>Paul Schafer</td>
<td>Lawrence Livermore National Laboratory</td>
<td><a href="mailto:schafer2@llnl.gov">schafer2@llnl.gov</a></td>
</tr>
<tr>
<td>Tom Crane</td>
<td>Independent Consultant/CPA</td>
<td><a href="mailto:tvc3@yahoo.com">tvc3@yahoo.com</a></td>
</tr>
<tr>
<td>Paul Becker</td>
<td>Chevron</td>
<td><a href="mailto:pbecker@chevron.com">pbecker@chevron.com</a></td>
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## Past Presidents

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<tbody>
<tr>
<td>Tracy West</td>
<td>Del Monte Foods</td>
</tr>
<tr>
<td>John Driscoll</td>
<td>Chevron</td>
</tr>
</tbody>
</table>

## Committee Chairs & Subcommittee Members

### Academic Relations Committee
- John Pingatore, ORTC
  - JPingatore@ortc.com

### Hospitality
- Anya Givental, Chevron
  - anya.givental@chevron.com

### Certifications
- Pochi Huang, Chevron
  - pohu@chevron.com

### Website
- Bill Warner, Chevron
  - William.warner@chevron.com

### Newsletter Editor
- Phillip Poma, CSAA Insurance Group
  - Phillip.Poma@csaa.com

### Membership
- Marina Gouchian, E-Arc.com
  - marina.gouchian@e-arc.com

### Chapter Achievement Program
- Bill Warner, Chevron
  - William.warner@chevron.com

### Audit Committee
- Open
  - NA

### Chapter Specialty Centers
- Miguel Barajas, Chevron
  - mabarajas@chevron.com

### Nominating Committee
- Tracy West, Del Monte
  - Tracy.West@DelMonte.com
- Paul Becker, Chevron
  - pbecker@chevron.com
- John Driscoll, Chevron
  - jrdr@chevron.com

### Record Retention Committee
- Theresa Nidetz, Independent Consultant
  - tnidetz@comcast.net
- Tom Crane, Independent Consultant/CPA
  - tvc3@yahoo.com

### Academic Board Advisor
- Nancy Mangold, CSU East Bay
  - nancy.mangold@csueastbay.edu

### District Representative
- Ruth Powell
  - Chevron
  - RuthPowell@chevron.com