President’s Message

*Ruth Powell, Chapter President*

Our 2015-2016 Chapter events are in full swing now! We have held our first two programs and will be holding two events the second week of November - November 10th seminar on “How to Plan” and November 12th program on “Risk & Controls”. Both of these events will feature Rob Mainardi of Mainardi and Company. If you haven’t registered yet, you may still be able to attend one or both of these excellent offerings! Please take a few minutes now to “save the dates” on your calendar for the remaining Chapter events in 2015-2016. You will not want to miss any of them!

Calling all CIAs!!! As I mentioned last month, we still have an opportunity for you! NCEB’s Certification Chair position is open. This position is responsible for generating awareness of, and growing the IIA Global Certification Programs within our Chapter throughout the Certification Program lifecycle for both members and nonmembers of The IIA. The primary objective of this role is to help candidates pursuing their designation with ways to prepare, and study for the examination(s). The Chairperson must be a CIA. If you are interested in this role, please contact me for more information. There are many aids available for this role, so you won’t have to recreate the wheel!

The IIA will be offering another of their free Members-only Webinars. The next webinar is scheduled for November 17th – “Measuring IA Value and Performance,” presented by Michael J. O’Leary, CPA Partner Advisor at Ernst & Young and Lauren Werle, Manager Ernst & Young’s Advisory Services practice. If you’d like to find out more about these free webinars, log into www.TheIIA.org and click on Training & Events - eLearning.

Remember, you are always welcome to contact your Chapter leadership with any questions, ideas and suggestions related to our Chapter or the IIA. We want to be your primary source for CPE and professional development. Feel free to e-mail me at RuthPowell@Chevron.com. (We are moving this month, but I don’t have my new office number! It will be in next month’s newsletter.)

Happy Thanksgiving!

*Ruth Powell, Chapter President*
Northern California East Bay Chapter

Programs

*Cheryl Louie, VP of Programs*

Thank you to all who came out to Contracts Compliance: Monitor Your Vendors with Nathan Dreyfus of GrantThornton, LLC. You can find the slides from the presentation on our NCEB website. Congratulations to John Steenson and Christy Rudolph who won the survey drawing for September and October programs. Please come to the next meeting to collect your gift card.

Our next program is set for **November 12 at the San Ramon Community Center – Terrace Room located at 12501 Alcosta Blvd in San Ramon.** Rob Mainardi who is a dynamic speaker and is requested at the major audit conferences worldwide, will be speaking on the topic of Risks and Controls. Come and learn what Rob has to say about what techniques to use to identify different types of risks and the best way to document and evaluate risks. Join us for this inexpensive way to earn 2 CPE’s! Not only do you get a great speaker, you get the chance to win raffle prizes and network among your peers.
Please remember to pre-register via Eventbrite.com to ensure access to the event. No walk in registration or payment at the event will be accepted. We appreciate your consideration in signing up early and on time.

Cheryl Louie, VP of Programs

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### Academic Relations

*Ahmad Ghafouri*

On October 26, 2015 (6-9pm), Bill Warner and Jennifer Chau from Chevron and John Steensen from VISA attended Meet the Firms event at California State University, East Bay in Hayward to represent IIA-NCEB. Various students visited our IIA-NCEB table and talked to Bill, Jennifer, and John and received IIA handouts and giveaways. Below are a few comments from Bill, Jennifer, and John.

Bill: “We met with students on campus at CSU East Bay during Meet the Firms night. Our goal was to generate awareness of internal auditing as well as letting students know that our chapter events are free for students. Students were very interested in the free learning opportunities as well as the chance to network with internal auditors at the event, and filled up our sign-in sheets to be notified of upcoming events.”

Jennifer: “We had some students interested in both Tax and Audit and Corp. vs. Public accounting. Most of these questions came from Sophomores and Juniors as they’re starting to shape their paths. Given that they’re still unsure which path to go down, they signed up for a chance to network with experienced internal auditors to learn more before they really need to decide.”

John: “It was a great opportunity to see the excitement of the CSU East Bay students as they met the representatives of many local accounting firms. The NCEB-IIA table received a significant amount of traffic and we were able to introduce many soon-to-be graduates to the idea of exploring Internal Audit as a rich and fulfilling career path. They were also surprised that they could attend our monthly Chapter events as our guests and not only learn about various Internal Audit topics but help build their network of professionals. All-in-all, a great experience and I encourage our other members to attend one of these events in the future.”

Ahmad Ghafouri, Chevron  
aghafouri@chevron.com

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### Seminars

*Mushtari Nagpurwala*

Our next seminar on “How to Plan” by Rob Mainardi is scheduled for November 10th, if you have not yet registered please do so by clicking on the link,  
(https://NCEBIIA1110S.eventbrite.com)

This seminar will cover how to plan an audit effectively and efficiently from the “understanding” phase of planning up to and including the program development for execution.

Rob Mainardi is a well know professional speaker and consultant with 21 years of experience as an Internal Audit Professional.

Mushtari Nagpurwala, VP of Seminars

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### Employment Opportunity

**The City of Oakland - Office of the City Auditor is hiring!**

The Office of the City Auditor is finalizing its job announcement for an **Audit Manager**.

We are looking for a manager candidate with experience in investigations of fraud, waste & abuse of business resources, as well as experience managing operational audits.

A certification is **required** (CIA, CFE, CPA, CISA, etc.).

Announcement will be posted on 9 November 2015.

Contact CityAuditor@oaklandnet.com to receive an email notice when the position is posted and the link to the online application is available.
Financial Analyst

Location: San Francisco CA US 94105

Job Type: Full-time

Job Description:
The Gymboree Corporation is the leading specialty children’s retailer with over 1,200 stores domestically and internationally and generating over 1 billion in sales yearly. The Gymboree Corporation continues to grow and expand at a rapid pace but without sacrificing our commitment to quality. Most of all, we pride ourselves in hiring great people with the talent it takes to keep up with our growth.

The Financial Analyst will be responsible for leading and managing reporting and the financial planning system, Axiom. S/he will develop in-depth knowledge of the financial planning system and be the single point of contact for the FP&A team for all things related to financial reporting. The Financial Analyst will manage, maintain, evolve, and develop reports in the financial planning system. S/he will distribute reports to the management team and participate in Monthly Financial Review meetings. The ideal candidate will have the ability to partner with cross-functional teams to complete multiple reporting packages. They will also support the annual budget process.

Job Requirements:
BA in Accounting, Finance, Engineering, or Math required; work experience preferably within retail finance. A strong command of Excel - Intermediate to Expert level - and experience with PowerPoint. The ideal candidate has experience with planning systems along with a strong attention to detail. Experience with Microstrategy, Axiom, and multi-dimensional databases are a plus. Strong analytical skills, ability to present to senior management, accuracy, and the ability to multi-task well are a must. S/he should demonstrate initiative and the ability to work independently as well as look for opportunities to improve existing processes. This individual must be flexible, able to communicate in a clear and concise manner, able to effectively handle changing priorities and multiple simultaneous team deliverables.

Apply

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

Visit the NCEB Chapter Website by scanning the QR code below with your smartphone!
2015 – 2016 NCEB BOARD
BOARD OF GOVERNORS

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# Other Contacts

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## Committee Chairpersons

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