Hello Chapter Members,

We kicked off our 30th chapter year with the CIO panel discussion on 9/8/16. It was great to see so many of our members at this event. A special thanks to Cheryl Louie who did an outstanding job putting on this program, which was well received by our Chapter.

I am looking forward to the Institute of Internal Auditors West Region #3 District Conference on September 18 – 20, 2016 at the Napa Valley Marriott Hotel & Spa. This is a fantastic opportunity to earn some CPE’s and learn from some of the top of the line IIA speakers. You still have time to Register!!! Just visit http://www.etouches.com/172226 to get signed up.

I am also looking forward to joining past Chapter president Brenda Roberts at California State University, East Bay (Meet the Firms – Thursday, October 6). I am a graduate of this university and am excited to speak to the students about the audit profession.

Our Board has officially approved our program and seminars. We have a great line up of events that will be detailed in our programs and seminars section of the newsletter.

Until next time,

John Driscoll  
Chapter President  
Northern California East Bay Chapter

What a way to start off the new year of programs! The CISO Panel was very well received. Thank you to Paul Becker for being the gracious moderator for the panel. Kudos to Jeff Klaben, SRI International; Sixto Bernal, Marketo; Alvaro Hoyos, OneLogin and Michael Duff, Stanford University for your insights to your organizations and sharing with the us the trends of the future for security.

An interesting question was posed to the group: Do you use a credit card or debit card to pay for items? The answer was credit card because there are means to get refunded by the card company. Why would you give access to your checking account? In times of hacking, caution should be used before giving companies your information. If you have a Facebook account, twitter or other social media, hackers are out there trying to get your identity so don’t give up personal information so easily for them. Also make sure you don’t use the same passwords at work as you do for your personal accounts. Hackers can figure all of this out and you will be sorry. The PowerPoint presentations will be up on the NCEB website soon. The speakers want to clean it up for proprietary information first.

There are only three programs this year but there are activities each month. The next is a seminar on the topic of Fraud for October 20th.

See you next month!  
Cheryl Louie  
VP Programs
Academic Relations
Ahmad Ghafouri

Please let Ahmad Ghafouri (AGhafouri@chevron.com) know if you are interested to volunteer at any of the events listed below. This is a great opportunity to meet many students at one event to promote Internal Auditing, IIA, and NCEB-IIA. Additionally, you can collect resumes from the students if your organization is interested to hire a student (e.g. internship).

* Saint Mary's College (Meet the Firms - Wednesday, September 28 - 6-8pm)
* San Francisco State University (Presentation to Accounting Students Organization (ASO) - Wednesday, November 2 - 5-7pm)

Internal Auditor magazine has recently launched a scholarship program. Six, $1,000, essay-based scholarships are available throughout 2016 for undergraduate and graduate students around the world. The most informative and thought-provoking essay for each scholarship, as judged by The IIA's Publications Advisory Committee, will be published on InternalAuditor.org, along with reference and backlinks to the winning student's chapter. Please share this opportunity with your family and friends who are undergraduate and graduate students, please see https://iaonline.theiia.org/scholarships?spMailingID=12632555&spUserID=NjI1NTAxMDAyMzAS1&spJobId=663862954&spReportId=NjYzODYyOTU0S0 for more details.

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

Performing Internal Audit Function & Auditing for Value – Making Management’s Head Turn by Marina Gouchian and Dan Samson
March 9th, 2017 – Communicating Audit Results by Merek Lipson
April 19th – 20th, 2017 – Successful Audit Data Analytics – Getting the Most Out of Your CAATs Program by Jim Tarantino

All of the seminars will be held at Chevron San Ramon location with an exception to March 9th Seminar, which will be hosted at Armanino in San Ramon.

Registration for October 20th Seminar with John Hall will be open soon. This seminar will use actual fraud cases many handled personally by John. Attendees can find learning points in every fraud incident, and should review and adjust their approach as a result. In this seminar the details of real fraud cases covering misappropriation, manipulation of results, vendor and contractor overcharges, and corruption will be reviewed. We’ll have examples from industry, government, education and not-for-profit organizations. Attendees will benefit from developing action steps to take back to the job through individual and small work team brain-storming.

Mushtari Nagpurwala
VP Seminar

Seminars
Mushtari Nagpurwala

The new chapter year has started (2016-2017) and I am looking forward to seeing you all to the upcoming seminars, which we have put together. Following is the line-up of Seminars:

October 20th, 2016 - Fraud Cases and Their Impact on Internal Auditing + Behavioral Ethics Training by John Hall
January 12, 2017 – Essential Soft Skills for High Performance Internal Auditing & Auditing for Value – Making Management’s Head Turn by Marina Gouchian and Dan Samson
March 9th, 2017 – Communicating Audit Results by Merek Lipson
April 19th – 20th, 2017 – Successful Audit Data Analytics – Getting the Most Out of Your CAATs Program by Jim Tarantino

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
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<th>Email</th>
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### Committee Chairpersons

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<tr>
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<th>Name</th>
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<th>Role</th>
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Institute of Internal Auditors West Region #3 District Conference

Join the six Chapters in our District (Sacramento, San Jose, San Francisco, Northern California East Bay, Northern Nevada, and Hawaii), colleagues, accounting/business students, and our sponsors for this event!

Event Dates: September 18 – 20, 2016
Location: Napa Valley Marriott Hotel & Spa
3425 Solano Avenue, Napa, CA 94558

Your registration fees include:
- Admission to all three general and three concurrent sessions.
- Optional Data Analytics Sunday afternoon session sponsored by Sunera (with lunch provided to all attendees)
- Complimentary continental Monday and Tuesday breakfast, with Monday lunch (CIA Review course attendees will receive lunch on Tuesday).
- Complimentary morning and afternoon refreshment breaks.
- An evening social reception on Monday night sponsored by RGP.
- A Fun Run/Walk One-Miler on Tuesday morning, sponsored by Moss Adams (complimentary t-shirt given to all participants)
- Up to 16.5 Continuing Professional Education (CPE) at an affordable value!

<table>
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<tr>
<td>Local, State, Federal Government Auditors</td>
<td>$245</td>
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<tr>
<td>Non-Members</td>
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<tr>
<td>CIA Review Course*</td>
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*Conference Registration is required to attend any CIA Review Course. CIA Review pricing is per part and includes the latest version of the IIA CIA Learning System.

**By Invitation Only from the six IIA Chapter Presidents – Chief Audit Executive Roundtable sponsored by Moss Adams, LLP., will be held on Sunday, September 18, 2016 from noon to 3pm. Lunch will be served. In addition, The IIA Audit Executive Center and the IIA ACGA will be present. Registration to this session is complimentary to our audit executives.**

***Onsite registration for this conference is an additional $100.***

Accommodations:
Discount room rate starting at $269 per night plus tax is available for all registered attendees at the Napa Valley Marriott Hotel. Please visit https://aws.passkey.com/g/57809869

An optional winery tour and taste is being offered on Sunday, September 18, 2016 starting 3:30pm from the hotel lobby. Price per person is $29 (non-refundable), wine taste fee is additional. If interested, please visit http://www.etouches.com/181211

Registration is Open – visit http://www.etouches.com/172226

THANK YOU TO OUR SPONSORS