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CO-PRESIDENT’S MESSAGE

IIA IN THE COMMUNITY

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WELCOME & FAREWELL

Officers

Co-President – Paul Bonville – Citizens Financial Group
Co-President – Kathie Corrigan – Pawtucket Credit Union
Vice President – Thomas Beverly – PVD Mutual Insurance
Treasurer – Jennifer Theroux – Pawtucket Credit Union
Secretary – Pam Perelman – FM Global

Continuing Governors

Donna Dupuis – SCS-Harcourt
Matthew Foster - RBS Citizens
Barbara Norris – Johnson & Wales University
Suzanne Parenteau – AIPSO
Melissa Pozzuoli - RBS Citizens
Vicki Rodrigues - Vicki Rodrigues LLC
Gary Spino – Gilbane, Inc.

Past President

Co-President – Michael Sprague

Open Positions

Mentoring Chair

Designed by
Jacquelyn Harper
The Board of Directors would like to take this opportunity to welcome all to the 2013-2014 Chapter year of the Ocean State Chapter of the Institute of Internal Auditors.

We are excited to begin this year, which will be filled with educational opportunities as well as advocacy for the profession. Internal Auditing is a valuable and essential function in every organization and we are here to help the members of the Ocean State Chapter realize their full potential.

Members of the Board of Directors work on a volunteer basis to meet the needs of the Chapter. It is the desire of the Chapter and Board to see the profession continue to grow and directly contribute to the successes of the entities we work for. If you share this passion we encourage you to participate!

Volunteering your time and talent for the advancement of our profession will bring great personal satisfaction as well as help you to build important business and social networks. Attend our seminars and enhance your skills while working to obtain Continuing Personal Education Requirements (CPE) in a supportive setting. Feel free to contact any of the members of the Board if you would like to volunteer. Also, please visit the chapter website for upcoming events and seminars.

As we embark on this new chapter year the Board looks forward to promoting a productive and supportive environment for the profession; we cannot be at our best without your help. Support the Chapter by attending our first educational event on October 29, 2013 at Bryant University; it is a great way to network, obtain CPE's at a reasonable rate and to get more involved in the profession. We look forward to seeing you all on the 29th.
Co-President Kathie Corrigan on her experience this summer:

**Why did you decide to volunteer for the Special Olympics?**
The Credit Union Association of Rhode Island offers its employees the opportunity to volunteer every year. I began volunteering for the RI Summer Olympics in 2010.

**How did the experience meet or differ from your expectations?**
It completely exceeded my expectations, for sure. I am athletic myself, and to be able to watch these athletes compete at all levels was wonderfully rewarding.

**Did you have an opportunity to connect with a participant or family member?**
There was one athlete named Beverly who just lit up when I told her that Beverly was my Mom’s name. She then shared that she was kind of scared to compete and I gladly encouraged her and explained what to expect in the track competition. With her fears eased, Beverly competed so well.

**What was the most rewarding part of your experience?**
Watching the mounting enthusiasm in the athletes before each event, and witnessing the participants and spectators cheer each other on. The mile-wide-smiles of accomplishment as athletes received their medals were also priceless.
THE IIA’S
CIA LEARNING SYSTEM®

SELF-STUDY MATERIALS AND FACILITATOR-LED COURSES

Prepare to pass the 2013 3-Part Certified Internal Auditor® (CIA®) exam and arm yourself with critical tools and knowledge to excel in your internal audit career. The IIA’s CIA Learning System® was created by a team of CIA-certified industry experts to be the most relevant, comprehensive and effective CIA review program available.

SELF-STUDY MATERIALS AND FACILITATOR-LED COURSES

The IIA’s CIA Learning System self-study program combines comprehensive reading materials, in printed and e-book formats, with interactive online study tools to teach and reinforce the entire global 3-Part CIA exam syllabus in a flexible, on-demand format.

READING MATERIALS

- NEW! Materials have been updated and enhanced to teach the entire global 3-Part CIA exam syllabus:
  - Part 1: Internal Audit Basics (1 book)
  - Part 2: Internal Audit Practice (1 book)
  - Part 3: Internal Audit Knowledge Elements (3 books)
- NEW! Study with printed books or e-books
- Topics presented in a concise, easy-to-understand format

ONLINE STUDY TOOLS

- NEW! Online tools are optimized for mobile devices
- Pre-tests evaluate current knowledge to identify which topics require intensive study
- SmartStudy™ tools help you build a customized study plan based on your pre-test results
- Chapter quizzes test comprehension and retention of concepts
- Flashcards and glossary offer review of key terms and definitions
- Post-tests gauge knowledge gained and identify areas requiring further study
- CIA Practice Exams build confidence with the computer-based CIA exam software
- Progress reports track activities and scores.
- Resource Center provides test-taking tips, links to CIA exam resources, feedback links, and more!
- Access online tools for two years if you purchase the full 3-Part program, or one year if you purchase an individual part.

FACILITATOR-LED COURSES

Facilitator-led courses offer comprehensive study of all related CIA topics in a traditional classroom or online format. These courses, offered by local colleges, universities, and chapters, are ideal for individuals who prefer a set syllabus and personal interaction.

- Get your questions answered. Interact with a CIA-certified expert instructor and your peers to clarify difficult topics and apply them to real-world situations.
- Curb the urge to procrastinate. Follow a set curriculum to complete your CIA preparations on schedule.
- Qualify for tuition reimbursement. Many companies offer tuition reimbursement for courses offered through accredited colleges and universities.
- Online Classes are now available! Visit www.LearnCIA.com/3partcia/classes-offered

As a chapter member, you will Save US $100 when you purchase a full kit.

To order, visit www.LearnCIA.com/chapters or call +1-877-442-2425 +1-651-905-2670 (Outside North America)
Upcoming Seminars

October
Ethics & Fraud

November
ERM and Material Risk Assessment

December
Accounting and Auditing Update
On PCAOB inspection findings and SOC 1/SSAE 16 Guide

January
Networking Social With ISACA

OCTOBER 29, 2013

TIME: 8:00 AM Registration
8:30 AM – 12:30 PM Seminar (light breakfast)

SITE: Bryant University, Smithfield RI

TOPICS: Internal Auditing on the Subject of Ethics – Speaker Chris Der Vartanian, SVP
Fraud Today and a Case Study – Speaker Lori A. Tellier, Investigator, CPA & CFE

Also check out the upcoming ISACA events…

10 Oct 2013
COBIT 4.1 to COBIT 5 What’s New

5-6 Dec 2013
Good Fences Make Good Neighbors: Audits of Your DMZ Network

Website: http://www.isaca.org/chapters1/rhode-island/events/Pages/
New Certification Report

Alan J. Goldberg (CRMA)
Leonard G. Ramos Jr. (CRMA)
Matthew S Foster (CRMA)
Andrew Lough (CRMA)
Steven M D'Antuono (CRMA)
Utibe E. Offiong (CRMA)
Gary R. Spino (CRMA)
Ilda S. Amado-Washington (CRMA)
William S. Darcy (CRMA)
Lorraine Amore (CIA)
Jennifer Anne Leach (CIA)
Michael R. St. Germain (CIA)

2012 - 2013

Let us all congratulate our fellow IIA members who have received certifications since the last newsletter
Farewell:
The Ocean State Chapter Board of Directors would like to acknowledge the many years of service and dedication of outgoing Co-President Michael Sprague. Mike has served the Chapter in many capacities over the years, and through his leadership the chapter has continued to succeed in fulfilling its mission of servicing our members.

Mike will continue to serve on the Board as a past president and we can continue to count on him for guidance and support. Thank you, Mike, for a job done well. We all look forward to your continued service to the Chapter and the profession.

Welcome:
The Board would also like to welcome its newest Co-President, Kathie Corrigan.

Kathie started in the banking industry in 1994 with New Bedford Institution for Savings, which was subsequently acquired by Fleet Bank, then Sovereign Bank.

In 2001 Kathie entered the credit union world by joining Pawtucket Credit Union. She is now the Assistant Vice President of Internal Audit. The Ocean State IIA is honored and thankful to have the decorated CFE, CRMA, and CCBIA, Kathie Corrigan.

Welcome:
IIA Headquarters has introduced the role of Advocacy Chair, and we welcome Vicki Rodrigues as our first in the Ocean State. Her initial focus is to bring together current, new, and future internal auditors to address pressing industry issues. Developing a network brings support and growth to our community, and we hope that you join Vicki’s efforts.

Please contact a member of our Board of Governors with questions about membership, Chapter activities, or internal auditing in general. We welcome your questions and suggestions on how we can serve you better. For a listing of Chapter contacts, please visit www.theiia.org/chapters/oceanstate and refer to the Chapter Leadership tab.

www.theiia.org/chapters/oceanstate