Newsletter Snapshot

Upcoming Events— Check Out the Save the Date page!
Please see pages 3 for events coming soon!

Women in Internal Audit Seminar
Please see page 5 for more details.

Advocacy Committee Update
Please see pages 6-7 for details.

2019 Case Competition
Please see pages 8-10 for details.

Internal Audit Opportunities
Please see page 20-21 for details and links to apply!
Greetings IIA Pittsburgh Chapter Members,

I would like to begin by thanking all of you for your continued support of the IIA and the Pittsburgh Chapter. I would also like to extend a special thank you to all of the members that volunteer their time and efforts to the Chapter in so many ways. Without all of you, none of what we do to serve the membership would be possible.

As summer winds down and we begin our 2019-2020 chapter year, I would like to introduce the new slate of offices that will be serving the Pittsburgh Chapter this year. Please join me in welcoming

Laura Barber, Chapter President
Jessica Miller, Chapter President-elect
Giles Kerley, 1st Vice President
Val Williams, 2nd Vice President
Ashely Perez, Treasurer
Chris Mandia, Assistant Treasurer
Jenna Hanna, Secretary
Chris Cerda, Certification

The 2019 – 2020 Chapter Year has begun and the plans we have put together are exciting. Our Programming Committee under the direction of Giles Kerley has already begun to put together a fantastic calendar of events. We will begin the year with the Women in Internal Auditing half day conference on September 30th. Check out the calendar of events to see how the rest of the programming year is taking shape.

On behalf of the Chapter Officers and the Board of Governors, thank you all for your support and we look forward to seeing you at this year’s events.

Jessica Miller
Pittsburgh Chapter President Elect
## Save the Date!

We hope to see you there.

### 2019-2020

<table>
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<tr>
<th>Date</th>
<th>Topic</th>
<th>CPE</th>
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<tr>
<td>September 30th</td>
<td>Woman in Internal Audit Seminar! Please see page 5.</td>
<td>4 Hours</td>
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<tr>
<td>October 17th</td>
<td>Agile Auditing Seminar</td>
<td>TBD</td>
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<td>October 2019</td>
<td>Online Part 2 CIA Exam Review Class</td>
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<td>November 6th &amp; 7th</td>
<td>ACL Training</td>
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The Chapter Achievement Program (CAP) was established by IIA Headquarters and requires each IIA Chapter to earn points in the following three areas:

Service to Members
Service to the Profession
Chapter administration

In order to do this, we need your help!

Help us earn CAP point!! Report on activities you or your company are doing for the profession.

Have you or your company ..... 

- Completed your quality assessment?
- Hosted an internal audit event at work (Lunch and Learn)?
- Participated in a Junior Achievement Program?
- Participated on an IIA-sponsored Quality Review Team (unpaid)?

If you have done any of these, email Jayne McGoey at jmcgoey@bc.pitt.edu so we can capture your successes.
Women in Internal Audit Seminar

Monday, September 30th, 2019
Rivers Club
One Oxford Center, Pittsburgh PA 15219
4 hours of CPE Available
Field of Study: Personal Development

Register Today!

The Pittsburgh Chapter has brought together a panel of local female internal audit leaders to discuss their career paths, the future of internal audit, and participate in a Q&A session with attendees.

The seminar is open to everyone. Topics will include:

A keynote address from Laura Soileau on Internal Audit Topics for Success and Soft Skills for the Future. Laura is a Director in Postlethwaite & Netterville Consulting Services Group with nearly 20 years of experience in all aspects of internal audit. Laura was named one of twenty emerging leaders by the IIA in 2014. She has co-authored multiple articles for IA magazine and currently serves on both the IIA’s Global Board of Directors and the North American Board of Directors.

A presentation on Unconscious Bias and Gender Diversity by Tamara (Tam) Torbert. Tam is an Assistant Vice President at PNC Bank, a member of PNC Leadership Development, and Co-partner of PNC’s Women Leadership Development Program. She has a philosophy of diversity leadership built on a strong belief in educating and engaging a generation of leaders and is committed to strategies to create a corporate culture of inclusive leadership.

A panel Q&A with internal audit leaders of several local companies.

Featured Speakers:

Laura Soileau | Internal Audit Director | Postlethwaite & Netterville Consulting Services.
Laura Soileau, CIA, CISA, CPA, CFE, CRMA, CGMA, is a Director in P&N’s Consulting Services Group. Laura has nearly 20 years of internal audit experience. Her practice area includes working with a variety of organizations on internal audit, internal controls, governance, risk, compliance, and fraud-related matters. Prior to joining the firm, she was an internal audit manager for a Fortune 100 company.

Tamara Torbert | Assistant Vice President | PNC Bank
Tamara V. Torbert is an Organizational Effectiveness Facilitator with a philosophy of Diversity, leadership built on a strong belief in educating and engaging a generation of leaders Since joining PNC in 2007, Tamara’s business experience includes Branch Management, Facilitation and Business Consultation. Tamara is a graduate of Howard University, where she received a Bachelor’s of Science Degree in Business Marketing and has an M.A in Leadership from Duquesne University.

Location:
Rivers Club
One Oxford Center
301 Grant Street, Suite 411
Pittsburgh, PA, 15219

Schedule:
Monday, September 30th
Breakfast & Registration: 7:45 AM - 8:30 AM
Key Note Speaker: 8:30 AM - 10:00 AM
Networking Break: 10:00 AM - 10:10 AM
Presentation: 10:10 AM - 11:00 AM
Panel Discussion: 11:00 AM - 12:00 PM
Networking Lunch: 12:00 PM - 1:00 PM

Pricing:
Members - $125
Non-Members - $150
The Advocacy Committee is pleased (and excited) to share that Duquesne University has been accepted into the Internal Audit Education Program (IAEP)! Duquesne University is the first school in our Pittsburgh Chapter and in Pennsylvania to be recognized by the Institute of Internal Auditors (IIA) for their commitment to the internal audit profession and meeting certain requirements, including offering classes specific to Internal Audit. A special gratitude to Val Williams, Board of Governors 2\textsuperscript{nd} Vice President and Advocacy Committee Member for her passion and dedication to meet this great achievement.

Under LaDawn Yesho’s, Advocacy Committee Chairperson, leadership, the IIA Pittsburgh Advocacy Committee formed a local IAEP Advisory Board consisting of professionals from Pittsburgh companies and local colleges and universities to support schools such as Duquesne University to heighten the stature of a career in internal auditing, including internal auditing as part of the curriculum and moving the profession forward.

IAEP Advisory Board Members are expected to be involved in the following:

- To review the colleges and universities’ applications to determine that they meet the eligibility requirements and the criteria established by the IIA related to the program quality, continuity and sustainability;
- To be an ambassador and promote the internal audit profession;
- To be a guest speaker at colleges and universities to supplement the classroom instruction;
- To provide suggestions to enhance Internal Audit curriculum, including insights and perspectives from industry (“current real world” examples); and To be a resource and assist with internship opportunities and job placement of IAEP students.

Dollar Bank
PNC
Federal Home Loan Bank of Pittsburgh
S&T Bank
MSA

Schneider Downs
Ernst & Young
PWC
Mylan
UPMC
The IIA Advocacy Committee, in our continued efforts to promote internal audit at local universities, has developed an Advocacy Brochure which describes our committee, the various activities we the advocacy committee offer to college students and the internal auditing education partnership. The brochure was recently sent to audit executives based upon the most recent IIA Pittsburgh chapter membership listing.

If you did not receive one, please feel free to contact Nicole Saldamarco at iiapittsburghchapter@gmail.com. And she will send a brochure to you.

In conjunction with the mailing of the brochure, we also recently sent a Survey Monkey request to local internal audit executives with a 10 question survey. The survey was sent by Giles Kerley from TMS International. The survey was developed by our advocacy committee to understand your entity’s needs and/or hiring practices for college interns and/or college graduates. Once we include the information for all respondents into a database, we can better promote the internal audit profession at universities by proving there are jobs available to college students.

If you are an internal audit executive and have not received a survey or brochure, your current information may not be available on the IIA’s directory and/or you may have requested not to be contacted. If you do wish to participate in the survey, please feel free to contact Nicole Saldamarco at iiapittsburghchapter@gmail.com and she can provide a survey.

As always, we are also looking for volunteers who are willing to speak about internal audit at colleges. We currently do not have any scheduled visits for 2019-2020 school year, however, we work closely with Point Park University, Indiana University of Pennsylvania, Duquesne University, Clarion, Carlow, Saint Vincent, Slippery Rock, Robert Morris and the University of Pittsburgh and do plan to assist the accounting associations with speakers.

If you have an interest, contact any us at iiapittsburghchapter@gmail.com.
Dear Students,

The Pittsburgh chapter of the Institute of Internal Auditors (IIA) Advocacy Committee and the PICPA PA CPA Foundation and its Pittsburgh Chapter invite you to participate in the annual IIA/PICPA Case Competition. The Case Competition is an interactive, educational, collaborative event that will challenge you to work with your peers to analyze data, develop ideas, and communicate your findings. The competition will also provide you with a glimpse of how Internal and External Audit can provide you with exciting opportunities to learn, develop, and grow your career. Gather a few of your friends and show us what you can do!

**Awards and How to Participate**
The winning team of 3 to 6 participants will receive a total of $2000 in cash scholarships, the second place team $1000, the third place team $600 and the fourth place team $400. Please complete the attached registration and submit prior to the noted due date. If Universities are planning to have multiple teams submit, please require teams of 5 students for efficiency.

**Eligibility**
We encourage any undergraduate and graduate students with analytical minds and solid communication skills, who are passionate about learning and solving problems to form a team of 3 to 6 members to come and join us! While any student is eligible to participate, some typical majors that are sought after in the auditing profession are Accounting, Information Technology, Finance, Business, and Engineering (just to name a few.) If Universities are planning to have multiple teams submit, please require teams of 5 students for efficiency.

**Objective**
The objective of this exercise is to introduce the understanding of the concept of internal controls, analysis of acquisitions and required reporting through real-life scenarios.

Internal controls are evaluated by both internal auditors, external auditors, as well as IT auditors.

**Internal Auditors** – Auditors who are employees of the organization, report to the audit committee and provide assurance to the audit committee that the company’s internal controls are in accordance with company policies and strategic objectives.

**External Auditors** – Auditors who are external to the organization and provide an opinion to shareholders and/or stakeholders on the accuracy of the company’s financial statements in accordance with applicable accounting guideline, typically GAAP. External auditors must also understand Internal
Controls over Financial Reporting (i.e. ICFRs) as well as Information Technology General Controls (i.e. ITGCs) of an organization to appropriately perform an audit, and if the company is public, in order to validate assurance on compliance with SOX.

**IT Auditors** – Internal or external IT auditors can work independently or in conjunction with internal or external auditors on specific audit objectives. IT auditors provide insight regarding internal controls within the organization’s system and/or association with the organization’s governance controls over the IT environment.

**Case Competition Rules**

1. Teams should consist of 3 to 6 current students, any combination freshman through seniors. MAcc (graduate level Accounting students) are also welcome to participate. There will be awards for 1st, 2nd, 3rd and 4th placements. If Universities are planning to have multiple teams submit, please require teams of 5 students for efficiency.

2. Teams are asked to register from **September 16 – October 1** by completing the attached form.

3. Teams should submit a written response to the case questions by **October 10, 2019**.

4. Members of the Academic Relations committee and/or faculty will judge the quality of the cases based on both content and presentation quality. Finalists will be announced on **October 18, 2019**.

5. Finalists will make an oral presentation using PowerPoint to a panel of judges on **October 24, 2019**. Following the presentations, there will be a celebration for all finalists, faculty and professionals who participated in the competition.

**Important Dates**

- Case Study Announced: **July - August, 2019**
- Team Registration: **No later than 5pm on October 1, 2019**
- Case Analysis Report Due Date: **October 10, 2019 (by 5pm)**
- Announcement of Finalists: **October 18, 2019**
- Finalists Presentations and Awards Celebration: **October 24, 2019**

**Further Inquiries**

If you have any questions, please contact: Chris Plasterr at Christopher.plasterr@pwc.com
Case Competition Team Registration Form

Please enter my team in the 2019 Pittsburgh IIA/PICPA PA CPA Case Competition!

*Please submit this form by October 1, 2019 to:*

*Chris Plasterr at Christopher.plasterr@pwc.com*

*Note: Please complete this form in electronically and send in *Word* to avoid any delays in registration.*

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THE CIA EXAM CHANGES ARE HERE!
CHOOSE THE RIGHT STUDY TOOLS.

The English language CIA exam will be updated on January 1, 2019. For complete details about the CIA exam transition across all languages, visit www.theiia.org.

Exams passed by December 31, 2018 will carry forward, so don’t put off your studies.
Start now by choosing the right study materials for you and take advantage of The IIA’s CIA Learning System 2019 Upgrade Guarantee!

Prepare to pass the CIA exam with the experts! 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. This interactive self-study program combines reading materials with online study tools to teach and reinforce the entire global CIA exam syllabus in a flexible, on-demand format. Looking for more structure, guidance and motivation? Facilitator-led courses are also available around the globe in traditional classroom, online and virtual formats. Prepare to pass the CIA exam and arm yourself with critical tools and knowledge to excel in your internal audit career. Get started today!

Please use the follow link to learn all things CIA!
https://www.learncia.com/

CIA Learning System Self-Study
IIA members receive up to $100 off the CIA Learning System materials. Please hyperlink the first attachment to www.learncia.com.

CIA Learning System Instructor-Led Course
Please hyperlink to either www.learncia.com/classes-offered or link directly to the website for the CIA Learning System course that your chapter is offering or promoting.

Find Your Perfect Fit.
Three flexible study options make it easy to prepare your way.
IIA Learning Webinars

IIA Learning Webinars are short, live, educational presentations covering the latest trending topics in the world of internal auditing. In The IIA’s members-only webinars, you can interact with established leaders about emerging issues, boost your business know-how, and receive complimentary CPE credit. Plus, you can access the extensive library of archived webinars, 24/7 (CPE credits are unavailable with archived presentations).

Five Reasons to Attend a Webinar

IIA webinars provide:

- Short, interactive presentations led by professionals.
- Keen insights from audit experts.
- Immediate awareness of current trends.
- Free access for IIA members.
- Complimentary CPE credit.

 Registration will close 24 hours prior to the beginning of the webinar start time listed.

Upcoming IIA Webinars

01-October-2019

15-October-2019
Member-only Webinar: Enhancing Internal Audit Effectiveness Through the Core Principles

05-November-2019
PSAC Virtual Symposium: Preparing Public Sector Auditors for Today’s Terrain

12-November-2019
Members-only Webinar: Blockchain Technology: What Internal Auditors Should Know

On-demand 24/7 Webinar Playback

One benefit of being an IIA member is having access to our extensive library of archived webinars. See IIA website for details.
IIA HQ Events

The IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing.

IIA conferences are designed to allow for networking with peers, gaining greater understanding of leading practices, and taking your career to the next level.

IIA Canada National Conference—Sept. 15-18th, Toronto, Canada
Financial Services Exchange—Sept. 16-17th, Washington, DC
Enviro., Health & Safety Exchange—Sept. 16-17th, Washington, DC
Women in Internal Audit Leadership—Sept. 18th, Washington, DC
All Star Conference—October 21-23rd, Las Vegas, NV
Virtual Symposium—November 5 & 7th, Las Vegas, NV
Gen. Audit Management Conf.—March 16-18th, 2020, Las Vegas, NV

To learn more about these events, please use the following link!

https://na.theiia.org/training/conferences/Pages/Conferences.aspx
Visit https://bookstore.theiia.org/

IIA Members can earn up to 20% off certain products by logging in!
The IIA offers a wide variety of publications providing up-to-date news and information about various sectors of the internal audit profession. Please take a few minutes to review our free and subscription-based publications.

**IIA SmartBrief**

(Free to the public) *IIA SmartBrief* provides a weekly snapshot of market news and issues affecting internal auditors and their stakeholders from leading global news sources. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting the profession straight to our members’ email inboxes. Learn more.

**Your Career Compass**

*Your Career Compass* is The IIA’s newest publication to support our members’ internal audit career growth with the latest knowledge, tools, and resources available. Members receive the 44 to 52-page guide four times a year in print with *Ia* magazine, and a monthly eNewsletter with tips and guidance on training, education, and knowledge sharing focused on specific topics and issues. This publication has replaced *IIA Today* and *Your Training Compass Resource Guide*. Learn more.

**IIA Connection**

(IIA members only) *IIA Connection* is The IIA’s monthly member eNewsletter designed to provide relevant and timely information on internal audit news and what’s happening at The IIA in the areas of guidance, research, training, services, events, and certification.

**Tone at the Top**

(Free to the public) *Tone at the Top* provides executive management, boards of directors, and audit committees with concise, leading-edge information on issues such as risk, internal control, governance, ethics, and the changing role of internal auditing; and guidance relative to their roles in, and responsibilities for, the internal audit process. *Tone at the Top* is also available online in Spanish and Turkish, translation courtesy of IIA-Ecuador and IIA-Turkey, respectively.

**CAE Bulletin**

(For Audit Executive Center members only) *CAE Bulletin* is a semi-monthly newsletter published as a membership benefit in the rapidly expanding program for chief audit executives, the Audit Executive Center. This newsletter features the latest in news and guidance designed to help CAEs respond to today’s business challenges and opportunities, with links to resources needed to stay current with the most pressing audit issues.
Certification Corner® is a quarterly newsletter designed to provide certification candidates and holders the latest developments in The IIA's certification programs. It also provides helpful information such as reminders about CPE reporting requirements and changes that you are likely to encounter in The IIA's Certification Candidate Management System (CCMS). Candidates who are enrolled and maintain their certification(s) receive this enewsletter.

(For FSA Group members only) IIA Financial Services SmartBrief replaces FSA Times and provides members of The IIA's Financial Services Auditor (FSA) Group a monthly snapshot of market news and issues from leading global news sources that affect financial service internal auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting financial services. Subscribe today by becoming a member of the FSA Group.

(For Gaming Audit Group members only) IIA Gaming SmartBrief replaces The Gaming Auditorium and provides members of The IIA's Gaming Audit Group a monthly snapshot of market news and issues from leading global news sources that affect gaming internal auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles affecting gaming. Subscribe today by becoming a member of the Gaming Audit Group.

(For ACGA members only) Government Auditor SmartBrief provides a monthly snapshot of market news and issues affecting government auditors and their stakeholders. SmartBrief is a service that curates thousands of news sources and delivers timely articles and news affecting the profession straight to your email inbox. This monthly eNewsletter helps ACGA members stay on top of emerging issues within the public sector by delivering a weekly snapshot of market news and issues affecting government auditors and their stakeholders. There's no need for members to subscribe or opt-in. ACGA members automatically receive the eNewsletter on the third Tuesday of each month. If you’re not a member, we encourage you to join ACGA today!
EVEN MORE CHAPTER BENEFITS TO TAKE ADVANTAGE OF:

(IPPF)® International Professional Practices Framework

(IPPF)® - 2017 Edition

Refreshed with globally relevant content, The IIA’s new International Professional Practices Framework® (IPPF®), or Red Book, brings internal auditors up to speed on mandatory and recommended guidance.

The International Professional Practices Framework (IPPF®) is the conceptual framework that organizes authoritative guidance promulgated by The Institute of Internal Auditors. A trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance. The IPPF includes Mandatory Guidance and Recommended Guidance.

Mandatory Guidance:

- Core Principles for the Professional Practice of Internal Auditing.
- Definition of Internal Auditing.
- Code of Ethics.
- *International Standards for the Professional Practice of Internal Auditing (Standards).*

Recommended Guidance:

- Implementation Guidance.
- Supplemental Guidance.

The IPPF 2017 edition features the Mission of Internal Audit, Core Principles for the Professional Practice of Internal Auditing, the Definition of Internal Auditing, Code of Ethics, the *Standards*, and Implementation Guidance in hard copy. All Supplemental Guidance documents are on USB.
Looking for Volunteer Positions?

Looking for a way to get more involved with Pittsburgh IIA Chapter? We are always looking for volunteers to aid in building our wonderful organization. **Taking a leadership role or becoming part of a committee will provide a great opportunity to give back to the Pittsburgh Chapter as well as provide many networking opportunities!** A variety of volunteer roles are available allowing for a range of responsibilities and time commitments providing a perfect opportunity for everyone to get involved!

Please feel free to reach out if you are interested in learning about what positions may be available.

**Please contact our Volunteer Coordinator Colin Powell at cpowell@paf-resources.com for more information on how you can get involved in the Pittsburgh Chapter!**
Advertise with us!

The IIA newsletter is distributed to approximately 800 local Internal Audit professionals on a regular basis. Advertising with us is a great way to attract local talent to fill your open positions; and if your company has an audit group membership, employment opportunity ads are FREE OF CHARGE! See below for our advertising policies and rates.

EMPLOYMENT OPPORTUNITIES

Employment advertisements placed by audit group member companies are free of charge.

Employment advertisements placed by non-group member companies:

- ¼ page - $50
- ½ page - $100
- Full page - $200

Employment advertisements for employment agencies, recruiting firms, and professional services providers, including firms placing ads on behalf of member companies:

- ¼ page - $100
- ½ page - $200
- Full page - $400

OTHER ADVERTISEMENTS

Advertising for services or products:

- ¼ page - $100
- ½ page - $200
- Full page - $400

Attention Members:

Please take a few minutes to review your IIA profile and contact information at www.theiia.org. Maintaining current information in your IIA profile will help to ensure that you will continue to receive valuable information from The IIA.

REMINDER: Members of the IIA Pittsburgh chapter are given access to the membership list. This list is NOT to be used to solicit members. Solicitation of services/products using the chapter membership list may result in the revocation of membership.
Overview
ATI Corporate is seeking a Senior level auditor (Senior Process Leader, Internal Audit) to join our high performing team. If you are looking for an opportunity to support a growing, world-class manufacturing company with multiple manufacturing operations, then this position is for you! This role provides a unique opportunity to learn various ATI businesses and will require approximately 25% travel. A goal of our internal audit group is to offer a rewarding opportunity to learn our business and provide our auditors with the knowledge and expertise to develop and seek out growth opportunity in higher level roles, either within the internal audit department or another company position. The successful candidate is a self-starter, eager to learn, and interested in identifying opportunities and generating ideas to enhance the effectiveness and efficiency of the audit team.

Job Responsibilities
- Lead in the execution of some aspects of the annual audit plan, including Sarbanes-Oxley 404 management testing.
- Work with managers in planning of audit engagements
- Create new and update existing audit programs.
- Execute audit programs by performing audit tests through a combination of inquiry, observation, inspection and re-performance to achieve objectives for financial, operational, compliance, and special projects.
- Document understanding of processes through narratives, flow-charts and transactional walk through support.
- Act as the main point of contact for communicating and coordinating test procedures with external auditors.
- Prepare high quality audit work papers that are organized and well documented in accordance with departmental policy.
- Review audit workpapers and provide feedback to Process Leaders and Process Specialists.
- Effectively communicate findings identified as a result of audit procedures to internal audit team, as well as finance and operations management.
- Evaluate the significance of audit findings, and review findings, recommendations, and remediation with Internal Audit
- Prepare and review draft audit reports. Identify recommendations and process improvement opportunities.
- Ensure accounting transactions and balances are recorded in accordance with US generally accepted accounting principles and company policy.
- Enhance accounting and auditing knowledge base by staying current with manufacturing industry activity and accounting/auditing pronouncements.
- Ensure compliance, quality, and operational processes are functioning efficiently, effectively and in accordance with company policy.
- Lead and review special projects as assigned.
- Provide feedback to Process Leaders and Process Specialists through performance evaluations.

Basic Qualifications:
- Four years of public or private financial reporting and internal controls audit experience.
- Professional certification (CPA, CIA) or working towards such designation

Knowledge/Skills:
- Advanced knowledge of Sarbanes-Oxley requirements and US generally accepted accounting principles and auditing.
- Excellent interpersonal, communication, organization, analytical, and leadership skills. Demonstrated ability to communicate with all areas and levels within the company.
- Ability to work well both independently and lead a team in a cohesive team environment.
- Ability to manage multiple projects with competing deadlines.
- Working knowledge or Microsoft Excel, Word, and PowerPoint.
- Working Knowledge of ACL (Audit Command Language) or other data analytic software.
- Must be willing to travel both domestically and internationally (approximately 25%).
At Erie Insurance, you’re not just part of a Fortune 500 company; you’re also a valued member of a diverse and inclusive team that includes more than 5,000 employees and over 2,200 independent agencies. Our Employees work in the Home Office complex located in Erie, PA, and in our Field Offices that span 12 states and the District of Columbia. To attract and retain the best talent, we reward our team members with competitive salaries and a very generous benefits package.

Relocation benefits available.

Position Summary As a leader within the Internal Audit department, executes its mission to enhance and protect organizational value by providing independent, risk-based and objective assurance, advice and insight. Directs and oversees the operational and information technology (IT) audit teams to execute audits evaluating both the operational and IT controls within a process. Provides high-level oversight and strategic thought-leadership to accomplish the goals of the integrated audit effort.

This position provides the opportunity for you to attend Audit Committee meetings and build relationships with senior leaders.

Qualifications

• Bachelor’s degree in business, finance, accounting, management information systems, information technology, or a related field.
• Master’s degree preferred.
• Ten years of experience in internal auditing, IT auditing, or related experience, required. CIA or CISA designation preferred.
• Insurance designations such as CPCU or FLMI preferred.
• Knowledge of auditing techniques, including audit administration and data extraction and analytics methodology required.
• Working knowledge of IT systems and controls required.
• Supervisory experience required.

Duties and Responsibilities

• Manages overall operations of designated area of authority. Interviews, hires, and directs personnel. Prepares and conducts performance assessments for direct reports, coordinates discipline and oversees Employee development as required.
• Continuously monitors risk and maintains relationships with business and support function partners to assist in the development of the audit plan using a risk-based methodology.
• Executes the audit plan approved by the Audit Committee by directing staff in the completion of internal audits, consulting engagements and special projects.
• Ensure the department evaluates the design and performs testing of the effectiveness of the functioning of key operational and IT internal controls, meeting the professional standards and guidelines set by the Institute of Internal Auditors.
• Provides strategic thought-leadership and cultivates innovation amongst the team and direct report managers. Assists the Vice President & Chief Internal Audit Officer as needed, in the capacity of liaison to the Audit II Committee, executive and senior management, independent auditors and other risk and control partners.
• Assists with the preparation the department’s annual operating budget, monitoring of actual versus budgeted spending and making spending adjustments as necessary.
• Develops and maintains relationships with internal and external clients, including but not limited to, members of the Executive Council, the Controller, IT senior leader, the Audit Committee, and the external audit firm’s management personnel.
• Participates in special audits or investigations and other ERIE projects as directed.
• Completes special projects as needed.

### OFFICERS

- **Laura Barber**, President  
  Laura.Barber@pnc.com  
  412-762-3189

- **Jessica Miller**, President Elect  
  Jmiller@schneiderdowns.com  
  412.261.3644

- **Giles Kerley**, 1st VP  
  gileskerley@yahoo.com

- **Val Trott-Williams**, 2nd VP  
  trott@duq.edu  
  412-396-5700

- **Ashley Perez**, Treasurer  
  aperez@somersettrust.com

- **Chris Mandia**, Assistant Treasurer  
  cmandia@schneiderdowns.com

- **Jenna Hanan**, Secretary  
  hannahj2@upmc.edu  
  412-623-6534

### BOARD OF GOVERNORS

- Jonathan Bentrim
- Jim Higgins
- Steven Melletz
- Jim Risbon
- Mary Lou Gegick
- Jayne McGoey
- LaDawn Yesho
- Debra Pegher
- Kenneth “Kip” Leckey
- Zane Long
- Jim Yard
- Dawna Fisher - Past President
- Rosemary Mazzeo - Past President

### Pittsburgh Chapter Committees

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<td>Advocacy</td>
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<td>Certifications</td>
<td>Chris Cerda</td>
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<td>Directory</td>
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<td>Golf Outing</td>
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