Thank You for a Fabulous IIA Year!

THE NEXT IIA YEAR RUNS
JUNE 2020 - MAY 2021

Annual Fraud Seminar
POSTPONED UNTIL MONDAY SEPTEMBER 14th, 2020

INTERMEDIATE TO ADVANCED ACL TRAINING
Please see page 5.

NEW OFFICERS—2020-2021 Chapter Year
Please see page 6.

Advocacy Committee News
Please see pages 7-11.

Audit Executive Center
Please see page 12.

Audit Intelligence Suite
Please see page 13.

Internal Audit Opportunities
Please see page 17.
IIA Pittsburgh Chapter Members,

I hope you are all doing well as we navigate our way to the “new normal”. Thank you for being a part of this 2019-2020 IIA year! The Chapter volunteers worked hard to coordinate engaging events for members and students. Together we have not only educated Internal Audit professionals on important auditing skills and hot topics, we have also encouraged the profession of internal auditing with students in our community. Especially during these trying times, Internal Audit is a critical function. We are tasked to be adaptable to best support the business and ultimately the customers of the business. We can achieve great things when we collaborate and work together towards a common goal.

THANK YOU to all of our IIA Pittsburgh Chapter volunteers for the 2019-2020 year that is soon coming to a close. I want to extend a warm introduction of our incoming slate of officers and wish them luck in their new volunteer roles! Effective June 1st, your 2020-2021 officers are as follows:

President: Jessica Miller – Schneider Downs
President Elect: Maria Wawrzynski - Deloitte
1st Vice President: Dan Ward – BNY Mellon
2nd Vice President: Val Williams – Duquesne University
Certification Chair: Chris Cerda – Schneider Downs
Treasurer: Ashley Perez – Somerset Trust
Assistant Treasurer: Chris Mandia – Crown Castle
Secretary: Jeanna Hanna - UPMC

Your health and safety are our top concerns. Local chapter events are in the works for this fall with the expectation that CDC guidelines will be upheld to protect all attendees. The Annual Fraud Seminar will be held on September 14th at the DoubleTree in Cranberry. Back by popular demand is the two day Intermediate to Advanced ACL course scheduled for October 13th and 14th. Registration will open this summer for our fall events. Communications will come in your e-mail when registration is open. IIA Headquarters will host upcoming webinars that are free for IIA members. See page 14 for the links to descriptions and registration. Page 15 includes a list of upcoming IIA HQ conferences.

Thank you again to all our members for your participation in IIA programming and advocacy efforts. Our volunteers work hard to deliver value for members and create opportunities with prospective internal auditors through recruiting and networking efforts. If you’d like to get involved with your Pittsburgh chapter, we’d love to hear from you! Please contact Colin Powell at cpowell@paf-resources.com to find out about open volunteer opportunities.

Personally, this has been a rewarding year for me as your Chapter President. I appreciate the opportunity to serve the local chapter and our members. As always, I will look forward to seeing you at future IIA events and throughout our community!

Thank you for your continued support.

Laura (Gajski) Barber, CPA, CIA, CISA
IIA Pittsburgh Chapter President 2019-2020
<table>
<thead>
<tr>
<th>Date</th>
<th>Topic</th>
<th>CPE</th>
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<tr>
<td>September 14th</td>
<td>Annual Fraud Seminar Cranberry DoubleTree POSTPONED UNTIL MONDAY SEPTEMBER 14, 2020</td>
<td>TBD</td>
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<tr>
<td>October 13th &amp; 14th</td>
<td>Intermediate to Advanced ACL Training</td>
<td>16 Hours</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

WE NEED YOUR HELP!

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

Have you or your company ..... 

- Spoke or lectured an internal audit or accounting program at a local college/university?
  - Hosted an internal audit event at work (Lunch and Learn)?
  - Nominated to be on an IIA committee (Chapter Board approved)?

If you have done any of these, email Jayne McGoey at jmcgoey@bc.pitt.edu so we can

Current Status: GOLD
INTERMEDIATE TO ADVANCED ACL TRAINING

Date: Tuesday, October 13 | Wednesday, October 14
Location: RLA Learning Center, Cranberry Twp.
Time: 8:30 am to 5 pm.
Includes breakfast and lunch.

Register Today!

EARLY BIRD DISCOUNT Available until October 2
IIA Members $550 | Non-Members $600
Full Price Thereafter
IIA Members $600 | Non-Members $700

Space is limited to 20.

Attention ACL Users! The IIA Pittsburgh Chapter is excited to announce this year’s ACL training covering Intermediate to Advanced ACL Concepts will be held on October 13th & 14th. Participants will be eligible for 16 hours of CPE (Audit). Mike Keiffer, an ACL Master Trainer, will provide the training. The training will be held at the RLA Learning Center in Cranberry Twp.
Chapter Year 2020 – 2021 Officers:

President: Jessica Miller – Schneider Downs

President Elect: Maria Wawrzynski - Deloitte

1st Vice President: Dan Ward – BNY Mellon

2nd Vice President: Val Williams – Duquesne University

Certification Chair: Chris Cerda – Schneider Downs

Treasurer: Ashley Perez – Somerset Trust

Asst. Treasurer: Chris Mandia – Crown Castle

Secretary: Jeanna Hanna - UPMC
The IUP Student Accounting Association hosted its annual Accounting Career Day on September 18, 2019. This career day was a great success with 135 IUP students and 75 professionals from 37 companies attending. A big thank you to Maillie for their Gold sponsorship.

The IUP Accounting Career Day has evolved into the largest accounting career fair in the region. This event is not limited to only accounting majors; but to finance, MIS, and graduate students. As well as students from about 10 other surrounding universities. Professionals who attend this event are interested in talking to students about summer leadership programs, summer internships, permanent positions, graduate school, CPA exam review courses, and membership in professional accounting associations.

The Student Accounting Association Career Day is organized into 3 sessions: a two-hour morning session open to IUP students and alumni only, a 90-minute buffet-style lunch, and a two-hour afternoon session open to both IUP students and accounting students from surrounding universities. During the lunch portion, each student is seated at a table with three to five accounting professionals to interact one-on-one.

The Student Accounting Association prepares a resume book for the recruiters which includes over 100 IUP accounting major’s resumes. Accounting and safety sciences are the only majors at IUP that host their own career fair every year.

Accounting students are highly encouraged to attend the Accounting Career Day. This is the perfect opportunity for students to practice their networking skills. The more student’s practice, the easier networking with professionals and possible future employers will be. As we all know in the business world, networking is key. Growing your network while in school will help students get internships and full-time job offers after college. This event is something every student needs to take advantage of.

The 2020 IUP Accounting Career Day will take place on Wednesday, September 16, 2020 at the Kovalchick Convention and Athletic Complex. This event is cosponsored by the IUP Student Accounting Association and Professional Development Center.

Please refer to https://www.iup.edu/career/events/recruitment-and-networking/accounting-career-day/ for the schedule if you are interested in attending. While we are planning for a robust fall career fair session, it is possible that the Student Accounting Association may need to hold this career fairs virtually due to current pandemic issues.
Dan Ward, Vice President – Senior Audit Group Manager at BNY Mellon exchanged information with the senior-level Auditing students at Duquesne University via a virtual zoom session on Thursday April 23, 2020. 33 students participated including, Val Williams, their professor.

Dan shared his work history, how he enjoys internal audit and chose to work at BNY Mellon due to their integrity and strong control environment.

The students asked a variety of questions including:

- How do you decide what to audit?
- Who do the internal auditors report to?
- What does an internal audit report look like?
- How have you adjusted the audit plan due to COVID 19?
- Did you like external audit vs internal audit better?
- What is your opinion of the CIA exam?

After the exchange of information, students wrote papers and submitted as part of their course requirements. The extracts from some of the students’ papers are below:

“One thing that I found interesting from our discussion with Dan was his perspective on how internal audit will be impacted by Covid-19 and how his team will need to be thinking about the control risks surrounding working from home. I was pretty unfamiliar with Internal audit as I mainly focus on external auditing so it was nice to hear a new perspective from internal, that shows a different side of audit, one that focuses more heavily on risks and controls”. Rachel Barrie, graduating senior starting EY and in the Fall.

“One major take away, that can be applied universally across any prospective job, is to research the company ahead of time and ensure the values of the company fit your personal values. Ward spoke heavily about the culture at BNY Mellon and how it was very similar to his own. This is important for all students to know prior to entering the work force.” Maddle Ciesielski, graduating senior exploring positions in her home town of Philadelphia.

“Dan mentions that in several instances, clients have asked his opinion on what they should do, but he is not able to tell them exactly what they should do but he can tell the risk and give them feedback”. Tessa Franchi, a student in the Duquesne’s accelerated BSBA, COOP to MAcc program.

“In internal audit there is much more of a broad spectrum than it is with external auditors because IA at one company may be focusing on something completely different than what IA does at another company. Additionally, the extent of reporting in IA differs from organization to organization.” Isabella Holker is a graduating senior who is returning to NYC to pursue accounting in a fashion career track!

“Dan prefers internal audit because he enjoys mitigating risks and controls rather than financial auditing which he said is more in external. He likes the freedom of internal auditing stating that he gets to pick what he audits.” Alex Jaehn, a graduating senior who is pursing a MAcc in TN.

“The rules in which internal auditors operate under are the IPPF’s, or the red book as it is often called. One of these rules that I did not know existed was that internal auditors are allowed to do consulting work. This is much different from external auditors’ rules because they are not allowed to do both types of work for the same company. Dan said that he does not do much consulting work at BNYbut it is still interesting to know that option is available for internal auditors”. Joe Marchese is in the Duquesne University’s BSBA, COOP to MAcc program.
"The external and internal auditing worlds can be very different. At BNY Mellon, Mr. Ward explained they have three lines of defense, business, risk and compliance, and internal audit. In internal audit, you really start to understand what goes on in your specific industry and it requires a lot of independence. Every day, internal auditors work with highly confidential information and need to know when not to talk or give away too much information about something." Paige Milavec will be working for Dan over the summer at BNY Mellon along with two other students from Duquesne. She is also in the accelerated BSBA, COOP to MAcc program.

"In a very current situation with coronavirus and everyone mandated to work from home, an audit group like this must adapt and change many of the plans they had put into place before. Dan is working from home and mentioned he has had to change the plan and now audit different procedures like is people are signing documents correctly now that they are at home." Alexis Siebold is in the Duquesne University’s accelerated BSBA, COOP to MAcc program.

"Since I am starting my career in internal audit, I found Dan’s experience to be interesting because it sounds similar to how things are run at PNC. I think the high regulation and scrutiny that banks are under requires a strong control environment with continuous monitoring." Ivory Snyder is a graduating senior and is pursing an Internal Audit position at PNC.

Thanks Dan for taking your time to share your experiences to inspire students to pursue an Internal Audit career!

Daniel has been with BNY Mellon for 6 years and is currently a Vice President and Senior Audit Group Manager in the Operations team within Internal Audit. He manages all aspects of audit projects both domestic and international. Daniel also manages an audit team of professionals located in Pittsburgh, PA which includes providing timely feedback, training and career counseling. He is also involved in various department Strategic Initiatives such as; Audit Methodology New Hire training instructor and Internal Audit Council member. He is also the Operations’ Audit Team Agile Champion which entails driving the agile auditing approach within BNY Mellon Internal Audit. Daniel also participates as a mentor in various Company programs including Internal Audit and Impact.

BACKGROUND

Daniel has over 10 years of audit experience both internal and external which includes three years of experience at a “Big 4” public accounting firm providing audit and business advisory services to clients primarily focusing on SEC and non-public clients within the manufacturing, retail, and oil and gas industries. Daniel is a graduate from Robert Morris University with a Bachelor of Science degree in Business Administration and Accounting. He is also an active member with the Institute of Internal Audit (IIA) Pittsburgh Chapter.
When I began the search for an internship, I imagined myself at one of the big four companies. At the accounting consortium in Pittsburgh, I had interviews with all of them. I never would have thought about turning all of them down for a small family run tax firm. This choice was to help me in hopes that I would get more attention from CPA’s and the owners as well as obtain more knowledge. The amount of attention I received from a CPA was staggering. Any types of questions I had were quickly answered in less than five minutes. At this firm the bond between employees was incomparable to the experience at a large firm. We could get to know each other on a personal level, and it made the internship more fulfilling in the end.

I obtained a tax internship at the Deblasio Group in Bridgeville, PA. This firm was started over 60 years ago and passed down from generations. At the beginning of the internship a CPA sat down directly with me for over a week to teach me about the Drake Software System. He wanted me to have an in depth understanding of Drake before we started entering tax returns. After I understood the software it was time to work on returns. I filed over 300 returns for people all over the United States. I was learning about other states rules and regulations on taxes which had me excited. While most returns were just basic W-2’s and some stocks every time I finished, I had a smile on my face. After a couple weeks of me doing personal tax returns my boss gave me a company tax return. I have never officially learned how to enter one into the system and was still learning about corporate tax during the same semester. I pulled up the 2018 return on my second monitor and followed along screen by screen entering data. If one thing was correct, I knew the ending balance had to have the same amounts for it to be correct. At the end and a couple hours later I had it all balanced. This proved to my bosses that I was capable of much more at the small firm. If I was at a larger firm I feel as if I would have got passed over as a fish in a big pond. This opportunity and triumph of hard work allowed me to begin filling out more corporate tax returns for the rest of the year.

In the end I was happy to have chosen a family run tax firm. I would suggest to everyone try to help your local tax office and intern for them. They can always use the extra hand and they are more than willing to give you some insight and pass on their knowledge. Also always remember everything is a networking event! If they like you people always know people who can help you out!
Auditing Within the NonProfit Sector

During this past school year at Robert Morris University, I took the class “Governmental and NonProfit Accounting” with Professor David Hess. That course was how I first became aware of the IIA and the chance to become the IIA ambassador. It also inspired me to look further into the nonprofit sector as a possible career field in the future as it gave me a way to my major of accounting with something I felt passionate about. I then decided to do a semester abroad where I interned at a nonprofit, CLIC Sargent, and was given a position on their auditing team to prepare statements for the March 2020 year end. Working in that environment made me interested in researching further into the United States standards of auditing of nonprofits and what career possibilities were available. Within the United States, charitable nonprofits are not always required to perform independent audits because of the size of their annual budgets or where their funding comes from. Another factor that affects the requirement of an independent audit is the state in which they are from. In regards to Pennsylvania, independent audits are required under 10 Pa. Cons. Stat. §162.5 (f). “A charitable organization with annual contributions of $750,000 or more must file an audited financial statement prepared by an independent CPA. A charitable organization with annual contributions less than $750,000 and at least $250,000 must file a financial statement that is reviewed or audited by an independent CPA. A charitable organization with annual contributions less than $250,000 and at least $100,000 must have a compilation, review, or audit of its financial statements prepared by an independent CPA.” If the nonprofit exists within a state that does not require independent audits such as Ohio, South Dakota, Texas, etc. it still may be required to perform an audit if it receives federal funding. Out of the 50 states, 41 states have some sort of requirement in regards to auditing and of the remaining nonprofits that are not required to perform an audit, many still elect to do so for financial transparency.

During this past year through classes and at my internship, it became clear that I wished to work in the nonprofit sector of accounting and through my research it became obvious that most nonprofits are required to or elect to perform independent audits and that in a lot of cases money the nonprofit could be using elsewhere is instead used to pay CPA’s or an auditing firm. In the future, I hope to either work for a firm that is willing to donate time and knowledge to local nonprofits, or be in a position myself where I am able to donate my time and knowledge to help ease the financial burden. I am incredibly grateful to have had the opportunity as the IIA ambassador for Robert Morris because without it, I would have been unaware to look into the auditing side of accounting as a future career possibility and a way to help people. I am also thankful for all the information the IIA has given me and their generosity in speaking at Robert Morris’ Accounting Day this past Spring.
The Audit Executive Center® (AEC®) is the essential resource to empower chief audit executives (CAEs) to be more successful. In order to meet these needs, a new AEC website and membership structure were launched in late June 2017. The new AEC features an enhanced, easy-to-navigate website with relevant content to support CAEs in responding to the unique challenges, emerging risks, and increasing demands of the internal audit profession. For more information on AEC member benefits, visit www.theiia.org/AEC, email aec@theiia.org, or call +1-407-937-1223.

Free Downloads!
Please enjoy these free downloads of some of the AEC's most popular content that will give you a sneak peak of what the AEC has to offer.

- Thought Leadership
- Peer Requests
- Event Presentations
- Webinars

As a chief audit executive, your job continually gets more demanding and challenging. Having direct access to a cost-effective suite of information, resources, and services specifically designed for you has been elusive, until now. In varying membership packages, the Audit Executive Center brings together CAE-specific and targeted products, services, and thought leadership to empower you to be more successful. The central feature of the Center is a newly-developed web-based community that includes the Knowledge Center, Resource Library, newsletters (including CAE Bulletin), and events.

The Center is available with your choice of three membership levels, providing you with the opportunity to build your experience upon your IIA membership. Choose from the Professional, Advocate, or Ambassador levels, each with unique opportunities to support you and your organization.

Depending on the membership level selected, benefits of the Center include:

- Complete access to the Audit Executive Center website for you and/or your entire staff.
- Access to specialized publications, newsletters, and research targeted for CAEs.
- Complete access to The IIA’s comprehensive annual Global Audit Information Network (GAIN) benchmarking study.
- A complimentary registration to our annual General Audit Management (GAM) Conference.
- Complimentary books, reports, and publications from The IIA Research Foundation.
- Access to semi-annual state-of-the-profession webinars.
- Access to The IIA’s Audit Career Center.
- And much more…

Learn more about the Audit Executive Center.
Out with the Old in with the New!
The IIA has renamed the Gain Survey to Audit Intelligence Suite Benchmark Survey.

Audit Intelligence Suite
Benchmarking Report | Skills Assessment | Stakeholder Survey | Employee Compensation Report | Research Request

As an exclusive product developed by The IIA, the Audit Intelligence Suite was designed with internal auditors in mind. The suite of services features stakeholder surveys, individual and team skills assessments, and benchmarking capabilities — offered a la carte or bundled.

When a team of internal audit business intelligence experts set out to create the Audit Intelligence Suite, Powered by the AEC, they wanted to provide a premium solution that is:

1. Smart – provide valuable information.
2. Sensible – ensure information is actionable.
3. Simple – package the suite of products in one place.

Benchmark your audit activity, assess your team, and survey your key stakeholders. Once you know the results, you will be in a better position to improve your audit activity.

Getting Started
Learn how to access the Audit Intelligence Suite system and get additional information and instructions. GET STARTED NOW

Please see the following two pages for more details!

Benchmarking Report
One of the easiest, most efficient, and cost-effective ways to benchmark your audit department. Compare by audit staff size, revenue range, industry, or apply other filter criteria YOU choose. Get the data you need to support more effective decision making.

Skills Assessment
The best way to arrive at success is to assess. This comprehensive, competencies-based tool can evaluate professional strengths and development needs of individuals or entire teams. The results allow you to easily see where knowledge gaps are in your internal audit department team or by each individual staff member.

Stakeholder Survey
If you don’t ask, you won’t know the answers. A vital role of a CAE is to manage expectations — those of their stakeholder groups, as well as their internal audit teams. To identify opportunities for improvement, internal audit leaders must stay abreast of changing perceptions and expectations.
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

16-June-2020
Members-only Webinar: Ransom Attack: What Happens Next?

17-June-2020
New Member Webinar: Learn How to Take Advantage of All Your Benefits | No CPE

21-July-2020
Members-only Webinar: The Role of Internal Audit in Fraud Prevention

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.

Governance, Risk & Control Conference—August 17-19, 2020, Austin, TX
Financial Service Exchange—September 14-14, 2020, Washington, DC
Women in IA Leadership Fourm– September 16-17, 2020, Washington, DC
The Best & More – Nov. 2–4, 2020, Las Vegas, NV CANCELED
Cruise Into Internal Audit— Miami, FL RESCHEDULED FOR NOVEMBER 2-4 2020

Global IIA Conferences
To see a list of IIA conferences around the world, please visit The IIA's global website.

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

https://na.theiia.org/training/conferences/Pages/Conferences.aspx
Check Out the Best Sellers!

Visit https://bookstore.theiia.org/
IIA Members can earn up to 20% off certain products by logging in!
IT Senior Auditor

Based in PPG’s Corporate Headquarters in Pittsburgh, PA, the IT Senior Auditor is responsible for the effective execution of a wide range of internal and compliance IT audits throughout the company.

Responsibilities:
- Performs all tasks for completion of IT audits including the planning and organizing individual audit assignments, executing field work, documenting testing, communicating audit findings and recommendations
- Interacts with Corporate Audit Services, IT, operational and financial management personnel across various functions and operating segments within the company to complete assigned audits
- Assists with the identification of IT risks including support for the annual risk assessment
- Interacts with Corporate Audit Services, IT, operational and financial management personnel across various functions and operating segments within the company to complete assigned audits.
- Leads IT audits by evaluating applications, system operations, and supporting infrastructure including information security, change management, data center and network operations, etc.
- Performs Oracle EBS, SAP, Windows, UNIX, SQL, Oracle database, and other technical audits.
- Leads and conducts reviews of processes, policies, procedures, security, and configuration controls of existing systems as well as proposed controls of new systems.
- Prepares/reviews work papers to ensure compliance with established standards and the existence of adequate supporting documentation for the audit work completed.
- Prepares audit reports in accordance with established report writing standards.
- Reviews audit findings, recommendations, and corrective action with audit management and auditees.
- Opines on the adequacy and effectiveness of the systems of internal control.
- Conducts meetings with management upon commencement and completion of the audit to discuss scope and significant audit issues. Develops meaningful recommendations for management to improve the adequacy, effectiveness and efficiency of controls and operations.
- Maintains IT and technical audit skill. Performs research on new audit techniques, special projects, IT developments, as directed.
- Assists with the identification of IT risks including support for the annual risk assessment.
- Attend training programs and professional association meetings as considered appropriate for the benefit of self and department.
- Performs other related duties and projects as assigned.

Minimum Qualifications:
- Previous IT Audit experience with external audit firms or internal audit departments
- Certified Information System Auditor (CISA), Certified Public Accountant (CPA), Certified Internal Auditor (CIA) and/or Certified Fraud Examiner (CFE) credentials are desirable.

Apply for the position: https://ppg.referrals.selectminds.com/jobs/senior-it-auditor-9243

PPG: We protect and beautify the world.

At PPG, we work every day to develop and deliver the paints, coatings and materials that our customers have trusted for more than 130 years. Through dedication and creativity, we solve our customers’ biggest challenges, collaborating closely to find the right path forward. With headquarters in Pittsburgh, we operate and innovate in more than 70 countries. We serve customers in construction, consumer products, industrial and transportation markets and aftermarkets. To learn more, visit www.ppg.com and follow @ PPG on Twitter.

Why join us:
With PPG, you will find meaning in your work every day, and engage in opportunities that will shape you, personally and professionally. Your personal strengths will empower you to succeed and make an impact from day one.
You will be inspired to learn and grow, and to get the support you need to identify and achieve your boldest career aspirations.
Your passion to excel will be fueled by your connection to world-class partners, industry experts, the best & brightest colleagues, & future forward technologies.
Your contributions will not only meet the challenges of our global customers, but help them propel their industries forward.
You will be welcomed into a culture where everyone’s ideas and contributions are valued and encouraged.
Just like you, we are driven to make a difference in our world.

PPG prides itself on the quality of its employees and as such, candidates who receive a job offer will be required to successfully pass a hair drug/toxins test and a background check.

PPG offers an opportunity to grow and develop your career in an environment that provides a fulfilling workplace for employees, creates an environment for continuous learning, and embraces the ideas and diversity of others. All qualified applicants will receive consideration for employment without regard to sex, pregnancy, race, color, creed, religion, national origin, age, disability status, protected veteran status, marital status, sexual orientation, gender identity or expression, or any other legally protected status. PPG is an Equal Opportunity Employer. You may request a copy of PPG’s affirmative action plan by emailing ppgaap@ppg.com.
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.

IiA Financial Services SmartBrief

(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.

IiA Gaming SmartBrief

(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.

Government Auditor SmartBrief

(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.

Please reach out to Bri Roark Chieffalo if you would like to get your job posted in the newsletter! Email: broark@paf-resources.com

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

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.
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We’re on the Web!
Visit our Chapter Page:
IIA Pittsburgh Chapter

Follow us on LinkedIn!
www.linkedin.com

“Institute of Internal Auditors
Pittsburgh”