Upcoming September Meeting
Monday, September 15, 2014

Third Party Risk Management and Assessment

Speaker &
Panellists:  Thomas Garrubba, CVS / Caremark
            Brad Douglas – PNC Bank
            John Slowey – Big Heart Pet Brands
            Donald E. Williams – Churchill & Harriman, Inc.

Location:   Rivers Club, One Oxford Centre, 301 Grant Street,
            Downtown Pittsburgh

Registration 9:30 AM – 10:00 AM
Program and Lunch: 10:00 AM – 2:00 PM
CPE Credit: 3 Hours
Registration: E-mail your reservation to Kristen Backo-Weaver at
              kristen.backoweaver@experis.com
Fees: IIA Members - $50 (includes lunch!)
      Non-Members - $75 (includes lunch!)

See pages 3-5 for additional information on this session and presenter bios.
### Upcoming Chapter Meetings and Events

Information on how to register for each of the events below will be communicated when registration opens. Keep an eye on upcoming newsletters and other communications from the Chapter!

<table>
<thead>
<tr>
<th>Year</th>
<th>Date</th>
<th>Topic</th>
<th>CPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>October 20</td>
<td>New Auditor Training [Presented by Raven Catlin]</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>November 13</td>
<td>Annual Accounting Event [Sponsored by Duquesne University and the IIA]</td>
<td>8 hours</td>
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<td></td>
<td>November 17</td>
<td>CyberSecurity Conference [ISACA-sponsored event to be held at Rivers Casino]</td>
<td>8 hours</td>
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<td></td>
<td>December 1</td>
<td>Excel Training</td>
<td>4 hours</td>
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<tr>
<td>2015</td>
<td>January</td>
<td>IT Audit for non-IT auditors</td>
<td>4 hours</td>
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<tr>
<td></td>
<td>February</td>
<td>Audit Report Writing</td>
<td>8 hours</td>
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<td></td>
<td>March</td>
<td>Internal Audit Manager Training</td>
<td>8 hours</td>
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<td></td>
<td>April</td>
<td>ACL training</td>
<td>2-4 hours</td>
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<td></td>
<td>April</td>
<td>Soft Skills</td>
<td>2-4 hours</td>
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<td></td>
<td>May</td>
<td>Annual Fraud Seminar</td>
<td>8 hours</td>
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<td></td>
<td>May</td>
<td>IIA Day at PNC Park with the Pirates</td>
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<td></td>
<td>June</td>
<td>IIA Annual Golf Outing at Cranberry Highlands</td>
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<td></td>
<td>September</td>
<td>Hot Topic Seminar</td>
<td>2-4 hours</td>
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<td></td>
<td>October</td>
<td>Advanced Auditor Training</td>
<td>8 hours</td>
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<td></td>
<td>November</td>
<td>Annual Duquesne / IIA Accounting Event</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>December</td>
<td>Ethics &amp; Tax</td>
<td>8 hours</td>
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<tr>
<td>2016</td>
<td>April</td>
<td>Soft Skills</td>
<td>2-4 hours</td>
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<tr>
<td></td>
<td>May</td>
<td>Annual Fraud Seminar</td>
<td>8 hours</td>
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Monday, September 15th 2014

Registration: 9:30 AM - 10:00 AM
Program & Lunch: 10:00 PM - 2:00 PM
CPE: 3 CPE Hours
Location: Rivers Club, One Oxford Center
301 Grant Street, Pittsburgh, PA 15219
Members: $50 (includes lunch!)
Non-Members: $75 (includes lunch!)

Seminar Description:

It’s 8 pm…do you know what your vendors are doing? If you or your management are losing sleep at night to this question, then you truly don’t want to miss this discussion on third party risk management.

This brief seminar will concentrate on the basics of implementing a sound third party assurance / assessment program including the “who’s,” “what’s,” and “how’s.” Learn from practitioners from various industries on how they implemented their programs, how they maintain them, and the challenges they face. Considerations to data, legal issues and internal and vendor obstacles will be discussed.

The program will commence with a two-hour presentation by Thomas Garrubba, CISA, CRISC, CIPP/IT. Tom, as the Senior Privacy Manager at CVS Caremark was responsible for implementing the third party risk management program. Tom has also served on the Steering Committee for the BITS/Shared Assessment Program and he actively works with senior members of the Sante Fe Group who assist in governing the Assessment Program in conducting industry studies and trend monitoring.

As a recognized leader in the third party risk management, Tom has presented this topic at the International Association of Privacy Professionals – Privacy Academy in Seattle, WA and the Annual Privacy Academy in San Jose, CA.

On behalf of the Shared Assessments Program, Tom has presented Vendor and third party risk management topics from 2011 through the summer of 2014.

Upon completion of Tom’s presentation regarding the assessment of third party risks and related management thereof, we will turn to a panel discussion with key management of companies who have implemented third party risk assessments and/or perform third party monitoring. Each company represents a unique level of maturity in the third party risk assessment process and a representative sample of industries including: financial, government, manufacturing and healthcare.
SPEAKER BIO – Thomas H. Garrubba, CISA, CRISC, CIPP/IT

As a Senior Privacy Manager at CVS Caremark, Tom is responsible for the Corporation’s Vendor assessment Program residing within the Privacy Office of the Legal Department. His position enables him to utilize nearly 20 years of experience in analyzing data, security and privacy risk trends and apply best practices in safeguarding PII, PHI, PCI, HIPAA, SOX GLBA, and propriety-strategic data.

His accomplishments include:

- Administer and manage all operations for performing privacy and security assessments on CVS Caremark’s existing and potential vendors; denying vendors entry into our vendor pool when inherent risks appear unacceptable
- Effectively manage a $1 million-plus budget with staff and external assessment firms
- Developed and maintained a “best of breed” vendor assessment program including policies, work procedures and practices, and the risk methodology to assess and re-assess vendors in ensuring they maintain a solid privacy and security posture
- Manage investigations into vendor data breaches of CVS Caremark data and consult senior and C-level executives with recommended next steps
- Recognized subject matter expert on vendor risk management and frequent speaker at industry forums to discuss vendor risk topics

In addition to CVS/Caremark, Thomas has had a variety of previous audit and management roles at HJ Heinz Company, Mellon Financial Corporation, Ernst & Young LLP, PricewaterhouseCoopers LLP and PNC Bank. He is a member of the International Association of Privacy Professionals (IAPP) and the Information Systems Audit and Control Association (ISACA), and holds the following certifications: Certified Information Privacy Professional/IT (CIPP/IT), Certified Information Systems Auditor (CISA) and Certified in Risk and Information Systems Control (CRISC).

Since 2011, he has represented CVS Caremark and the Healthcare industry by serving on the Executive Committee for the BITS/Shared Assessment Program (www.sharedassessments.org). In this capacity he assists in the strategic direction of the program and have chaired or served on various steering committees. He actively works with senior members of the Santa Fe Group (http://santa-fe-group.com) who assist in governing the Program in conducting industry studies and trend monitoring and present these for release to members and industry publications.

As an industry recognized subject matter expert in vendor risk management he has conducted numerous workshops and discussions. Below is a listing of the most recent lecture/workshops that he has contributed to:

**International Association of Privacy Professionals (IAPP)**

IAPP Privacy Academy in Seattle, WA (September, 2013) – Pre-conference workshop “The A to Z’s of Vendor Management”
IAPP Annual Privacy Academy in San Jose, CA (October, 2012) – “Top 10 Tips for Effectively Assessing Third-Party Vendors”

**Shared Assessments**

Shared Assessments/Protiviti Webinar – “2014 Vendor Risk Management Benchmark Study”
Pre-Summit Workshop in Boston (May, 2014) – “Is Your Third Party Risk Management Program Strong and Effective?”
Annual Summit in Boston (March, 2012; June, 2012) – “Creating and Maintaining Your Vendor Risk Management Program; Execution Strategies for a Successful Vendor Assessment Program”
Annual Summit in Boston (March, 2011) - “Creating and Maintaining Your Vendor Risk Management Program”
Pre-Summit Workshop in New York (September, 2011) - “Vendor Assessment Program for an ‘Integrated Pharmacy Services Provider’”

**Gartner**


**Information Systems Audit and Control Association (ISACA) - Pittsburgh Chapter**

Pittsburgh Chapter (October, 2011) – “Establishing a Vendor Assessment Program and Performing Vendor Assessments”
PANELISTS INCLUDE:

Brad Douglas – PNC Bank

John Slowey – Big Heart Pet Brands

Donald E. Williams – Churchill & Harriman, Inc.
2014 Northeastern Regional Conference

Conference Educational Tracks

- CAE Focus
- CIA Review Course
- Governance, Risk, and Control
- Financial Services
- Information Technology

New York Marriott at the Brooklyn Bridge / Brooklyn, NY

The IIA and IIA–New York Chapter are excited to be hosting the 2014 Northeastern Regional Conference (NRC) in Brooklyn, NY.

This year’s conference will focus on the velocity of change within a vast array of industries and in the internal audit profession. The program will concentrate on providing CAEs and their direct reports with information and best practices for defining effective enterprise wide internal audit plans and the skills and tactics to communicate with and influence key stakeholders throughout the organization.

NRC will provide delegates with:

- Cutting-edge, relevant information on topics that cut across industries, as well as specialized topics and challenges facing the financial services, retail, and healthcare industries.
- Tools and techniques to stay abreast of key business risks, enhancing the efficiency and effectiveness of audits, and resulting communications with key stakeholders.
- Opportunities to network and share best practices with peers.
- Speakers and topics that will focus on the needs of CAEs and their direct reports.

<table>
<thead>
<tr>
<th>Registration Type</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Member Regular</td>
<td>US$1,075</td>
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<tr>
<td>Non-member Regular</td>
<td>US$1,175</td>
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<tr>
<td>CIA Review (pre-registration required – includes CIA Learning System, Version 4.0)</td>
<td>US$205 per part</td>
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Join us in New York, earn up to 18 CPE credits and remain relevant as our industry moves at the speed of change.
Summer Snapshot

How did you spend your summer?

We hope you were able to join The IIA Pittsburgh Chapter for one or both of these fun events!

IIA DAY AT PNC PARK WITH THE PIRATES

On May 25th, we held our annual IIA Pirate game event in celebration of Internal Audit Awareness Month. This event sold out once again, and we plan to continue with this tradition as a service to our members.

Thanks to all who attended!

2014 Chapter Golf Outing
Monday, June 2, 2014

We had 76 golfers participate in our annual golf outing at Cranberry Highlands. It was a great turnout and a beautiful day for this event. Thank you to all the golfers – we hope you’ll join us again in 2015!

Congratulations to the lucky golfers who went home with one (or more!) of the following prizes: $150 Home Depot gift certificate, Sony Playstation, Garmin fit band, Kennywood Tickets, $150 in Pittsburgh Pirates gift certificates, Gifts from the Cranberry Highlands Pro Shop, Beats Pill Bluetooth Speaker, $200 in Dicks Sporting Goods gift certificates, Wedge.

We’d also like to extend a huge THANK YOU to our hole sponsors: RiskSpan, Protiviti, Experis, KPMG, Robert Half, Dollar Bank & Schneider Downs.

Many thanks to the Social Committee Chair, Lew Fortwangler, for his efforts in organizing this event, and to volunteers Jessica Miller and Jani Domire for assisting with registration and other administrative activities in coordinating the golf outing.
Welcome to the 2014/2015 IIA Pittsburgh Chapter Year!

WHAT WE’VE DONE FOR YOU LATELY:

The IIA Pittsburgh Chapter Officers are off to a great start. So far, we have attended the District One Meeting in Columbus, Ohio, on July 18th. This annual meeting gives us an opportunity to join forces and network with other Chapters in our region, share ideas, and discuss hot programming topics. Our District Representative and District Advisor were also in attendance to provide updates from IIA National on new tools and technology coming to the Chapters.

Our 1st Vice President, Nicole Saldamarco and Programming Committee have been diligently working to provide a solid line-up of topics for this year's Programming Events!

Last year, former President, Aaron Mitcham, and I began working with IIA National to bring you a new Event Management Tool, called etouches. Last year the Pittsburgh Chapter was one of two Chapters in the Nation to beta test the tool, along with the San Diego Chapter. I am pleased to announce that the Pittsburgh Chapter is adopting etouches as our new Event Management Tool. What does this mean for you? All registration will be done electronically, via an email link, CPE certificates will be automatically generated and posted to your personal profile on the IIA Website, and finally, you've been asking for it...the Pittsburgh Chapter will now be accepting credit cards!! This tool has much more functionality, as you will soon learn. On-line registration for this year's events will begin with the October Programming Event.

Our Treasurer has been busy, as well. In July, Rosemary Mazzeo worked with the Finance Committee of the Board of Governors, and prepared our annual budget. A special summer Board of Governors meeting was held to provide additional oversight of the budget. I am pleased to announce that the budget has been approved by the entire Board on August 1st.

WHAT YOU CAN EXPECT THIS YEAR:

- New Event Management Tool
- Two-year rolling lineup of Quality Programming Events, including our Annual May Fraud Seminar, along with Schneider Downs
- Transparency – State of the IIA Pittsburgh Chapter Event

And more….so stay tuned and stay connected with your Chapter!

On behalf of the Chapter Officers and the Board of Governors, thank you for being a member of our profession and a member of the Pittsburgh Chapter. Hope to see you at an upcoming Programming Event!

Thank you,

Dawna Fisher
Dawna.fisher@fhlbpgh.com
2014-2015 President, IIA Pittsburgh Chapter
Make the Most of Your Membership... 

Join our Team!

There are multiple opportunities for you to become a more ACTIVE member of The IIA Pittsburgh Chapter!

Our Chapter Communications committees maintain contact with our membership at large through email and website communications. Chapter communications are essential to ensuring our members remain up to date on the latest news and events within our chapter and The IIA. Communications are distributed on a regular basis to our 800+ members to provide this important information. We are currently seeking volunteers for the following positions within this committee:

- **Newsletter Committee Chair** – Work with the chapter officers to obtain key information to be communicated to the membership. Design and publish the monthly newsletter. The Pittsburgh Chapter has been recognized at a national level for our newsletter, and we are seeking a creative individual who can help to keep us at the top!

- **Chapter Communications Committee Chair** – Prepare and send out information and reminders about upcoming chapter events, membership surveys and other important news. Work closely with the chapter officers to determine timing and content for communications.

Please contact Rick Korey at rkorey@bc.pitt.edu for information on how you can get involved!
Welcome, New Members!

The following people have recently joined our chapter. Please help us make them feel welcome!

- Stephen Adkins  N/A
- Leah Bettinger  WesBanco Inc
- Anthony Clark  Alcoa
- Timothy Cole  United States Postal Service
- Kim DeMasso  The Bank of New York Mellon
- Matthew DiTullio  Protiviti Inc
- Glenn Dobis  N/A
- Richard Donovan  Arnett Foster Toothman PLLC
- Sherry Fischl  United Bankshares, Inc.
- Benjamin Fiscus  The PNC Financial Services Group Inc
- Jaimie Scialdone  The PNC Financial Services Group Inc
- Rick Seyko  Allegheny Technologies Inc
- Brian Harold  The Bank of New York Mellon
- Nick Hersch  WesBanco Inc
- James Hofer  K&L Gates
- Steve Kobert  EY
- Jessica Kraemer  EY
- Taryne Lewis  Northwest Bancshares Inc
- Daysha Love  FedEx Services Inc
- Beth McGinity  EY
- Christal Metz  EY
- Gabriel Mosey  EY
- David Mugabe  Allegheny Technologies Inc
- Ron Romeo  Curtiss-Wright Corporation

Did you know that The IIA recently revised their membership rate structure?

Now, organizations with as few as two eligible members can take advantage of substantial savings!

<table>
<thead>
<tr>
<th># Members</th>
<th>Price Per Member*</th>
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<tbody>
<tr>
<td>2-9</td>
<td>$180</td>
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<tr>
<td>10-25</td>
<td>$170</td>
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<tr>
<td>26-99</td>
<td>$160</td>
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Additional discounts are available for groups with 100+ members or for governmental agencies. For more information, visit:

https://na.theiia.org/membership

*Pricing shown above represents annual fee per member for chapters within the US.
Welcome New Chapter Leaders

We have some new faces on The IIA Pittsburgh’s leadership team this year. See below to “meet” our new volunteers!

Rosemary Mazzeo – Treasurer
Rosemary is an Internal Audit Senior at Schneider Downs. Her experience while at Schneider Downs includes Sarbanes-Oxley testing for large nation-wide manufacturing, retail, and investment banking organizations, SSAE 16 audits, process improvement reviews, and internal audits of travel and expense compliance, accounts payable, accounts receivable, and business continuity. She also has experience in external audits of financial statements. Rosemary is a Certified Public Accountant (CPA) and has been involved with the IIA Pittsburgh Chapter since she graduated from Point Park University with a BS in Accounting four years ago.

Joe Sterf – Assistant Treasurer
Joe is currently an Associate Auditor in the Internal Audit Department at Big Heart Pet Brands. His experience while at Big Heart Pet Brands includes Sarbanes-Oxley testing, Factory Reviews and Functional Reviews. He also has previous experience in external audits with a regional firm. Joe is a Certified Public Accountant (CPA) and Certified Fraud Examiner (CFE). In addition to the Institute of Internal Auditors (IIA), he is a member of the Pennsylvania Institute of Certified Public Accountants (PICPA). Joe is currently serving as Assistant Treasurer.

William Gedman – Board of Governors
Bill is currently Vice President – Quality Audit, Fraud & Abuse, Chief Compliance Officer with UPMC Insurance Services Division. Bill has been with UPMC for nearly 16 years, and in addition to health care, has prior experience in Internal Audit in municipal government, fortune 500 manufacturing, and higher education. Bill is a CPA, CIA, CHC, CFF.

Stacy M. Juchno – Board of Governors
Stacy is Executive Vice President and General Auditor for The PNC Financial Services Group. Prior to being named to her current position in December 2013, she served as Senior Vice President and Finance Governance and Oversight Director. Prior to joining PNC in 2009, Stacy was the director of Regulatory Compliance for a publicly traded telecommunication company in Pittsburgh. Previously, she worked at Ernst and Young for five years as an audit manager providing external audit services of high-tech, hospitality, food and beverage, retail and manufacturing companies with both domestic and international operations. Stacy is a certified public accountant and a graduate of Gannon University.
Unlock Your Door to Opportunity with IIA Global Certifications

- Certified Internal Auditor (CIA)
- Certified Governmental Auditing Professional (CGAP)
- Certified Financial Services Auditor (CFSA)
- Certification in Control Self-Assessment (CCSA)
- Certification in Risk Management Assurance (CRMA)

For more information regarding professional certifications, please visit: [https://na.theiia.org/certification/Pages/Certification.aspx](https://na.theiia.org/certification/Pages/Certification.aspx)

IIA Pittsburgh Chapter representatives, Aaron Mitcham, Dawna Fisher; and Rosemary Mazzeo, attended the annual Leadership Conference in Orlando, Florida during the week of April 28th. The IIA Pittsburgh Chapter was awarded second place in the Chapter Publications Award and recognized for achieving GOLD status.

Thanks for all your efforts on the chapter publication last year, Stephanie!!! Congratulations on a job well done!
The Advocacy Committee of the Pittsburgh IIA’s Board of Directors would like to request volunteers who can help us to better connect with students at local colleges and universities. We know how many career opportunities exist by pursuing internal audit as a profession, and want to make sure that current students know about this exciting field too!

- Do you have connections within the business school or accounting department at a local university? If so, you may be able to help us to expand our database of contacts!

- Would you be interested in participating in a panel discussion or other speaking engagement at a local school? Not only is it a great way to share information about your experience as an internal auditor, but it’s also a great chance to interact with our region’s future accountants and auditors!

Please contact Rick Korey at rkorey@bc.pitt.edu if you are interested and able to assist with either of the items listed above. We look forward to your support in spreading the word about our great profession!

Prepare to Pass the 3-Part CIA Exam

If you've made the decision to enhance your career by earning the Certified Internal Auditor® (CIA®) designation, The IIA’s CIA Learning System® can help you achieve your goals.

The IIA’s CIA Learning System is an interactive print and online self-study review program designed by CIA-certified industry experts to help you learn, review, and apply the key CIA content. This approach will help you build on foundational elements of internal auditing to master key concepts you need to know to pass the CIA exam. This three-part program includes:

- Comprehensive reading materials teaching the entire 3-part global CIA exam syllabus in both printed and e-book formats.
- Interactive online study tools:
  - Pre- and post-tests to gauge your starting knowledge and advancements.
  - SmartStudy™ tools to help you create a customized study plan based on pre-test results.
  - Chapter quizzes to test your comprehension and retention.
  - Flashcards and glossary.
  - CIA practice exam to build confidence for the computer-based CIA exam.
  - Online reports to track your progress and performance.

For more information or to try a demo, visit www.LearnCIA.com/3partcia/overview. Wondering how long it will take you to prepare for the exam? Create your free, personalized study plan at www.LearnCIA.com/3partcia/my-cia-review-plan.
ASSOCIATE INTERNAL AUDITOR

This position has the responsibility to provide an objective and independent evaluation of the adequacy and effectiveness of the Company’s internal control environment through the performance of financial and operational audits.

RESPONSIBILITIES:

- Under direction of Senior Internal Auditor, performs financial statement reviews, account analyses and internal control evaluations to determine the adequacy and effectiveness of the internal controls. Identifies deficiencies and recommends improvements to policies and procedures accordingly.
- Develops an understanding of business processes, documenting such processes appropriately.
- Perform control testing of accounting processes.
- Assists in Company’s Sarbanes-Oxley Section 404 compliance project by documenting and testing internal controls over the financial reporting process.
- Participates in projects such as due diligence, assisting external auditors, inventory stock control counts, etc.
- Performs other duties as requested or assigned by Senior Management or the Audit Committee.

REQUIREMENTS:

- Bachelor’s degree in Accounting required.
- Professional qualification such as CPA is strongly preferred.
- One to three years of practical experience is in financial accounting, such as public accounting or internal audit experience.
- 25-35% travel is required. (domestic and international)
- Familiarity with the accounting profession’s concepts, practices and procedures.
- Proficiency with a significant background in EXCEL and other PC-based software programs, including general ledger accounting software.
- Strong analytical skills; good written, verbal and interpersonal communication skills; and demonstrate the ability to plan and accomplish goals.

ABOUT BLACK BOX

Headquartered in Lawrence, PA, Black Box Network Services (NASDAQ: BBOX) is a leading communications system integrator dedicated to designing, sourcing, implementing, and maintaining today’s complex communications solutions.

Our proven history since 1976, combined with our global footprint, diverse capabilities, solid financial standing, and deep commitment to provide the best technical solutions and support in the industry make us a superior resource for our customers. No other provider offers the solutions and support of Black Box Network Services, and we are committed to exceeding expectations—both in the way we provide service and in the way we operate our organization.

HOW TO APPLY: Visit us at http://www.blackbox.com/about/careers.aspx and reference 521BR.
The Duquesne Light Company is an electric energy transmission and distribution company operating and headquartered in southwestern Pennsylvania. For more than a century, Duquesne Light has been in the forefront of the electric energy market, with a history rooted in technological innovation and superior customer service. Today, the company continues in its role as a leader in the transmission and distribution of electric energy, providing a secure supply of reliable power to more than half a million customers, both residential and commercial. To learn more about Duquesne Light, please visit our website at: www.duquesnelight.com.

We are currently seeking to add an Information Technology Senior Internal Auditor to our team that can demonstrate the capabilities outlined in the below job description. Duquesne Light offers a comprehensive benefits package and competitive salary for our employees. This position will be based out of Duquesne Light’s 411 Seventh Avenue, Pittsburgh, PA office with the expectation of limited overnight travel.

**Duquesne Light – IT Senior Internal Auditor**

**Primary job duties include:** Manage and perform audits, wholly or partially involving Information Technology (IT) subject matter, that are designed to create value by systematically evaluating and improving risk management methods, control structures, governance processes, and, in general, the implementation of good business practices. Audit areas will include IT general control audits, pre and post-implementation reviews of IT systems, user access and segregation of duties reviews, operational IT audits and special projects. This position also will serve as a real-time, advisory resource on all major IT projects by coordinating with Company IT and Audit leadership to integrate IT audit activities into the major IT project plans.

**Qualifications:** Bachelor’s degree in management information systems (MIS), accounting, finance, business or computer science. CISA, CPA, CFE or CIA certification (or in process of obtaining). Minimum five (5) years IT audit experience. Solid knowledge of IT general control framework (i.e., logical access, program change management, hardware security). Energy or utilities industry experience a distinct plus.

**Necessary Skills:** Strong interpersonal, communication, organization, creative, and leadership skills with the ability to exhibit sound judgment and express verbal and written information effectively. Strong computer skills in Microsoft Office applications, Computer Assisted Auditing Techniques (CAATs) and data analytical skills including working knowledge of Statistical Testing and Data Analysis tools (e.g., ACL or IDEA).

If interested, please visit Duquesne Light’s website and click on the ‘Inside Duquesne Light’ box to locate the ‘About Us’ and then the ‘Careers’ tab – follow the prompts to submit your application and resume on-line.

**Duquesne Light is an Equal Opportunity/AA employer.**
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 for audit group member companies are free of charge.

Employment advertisements for non-group member companies:
- ¼ page - $50
- ½ page - $100
- Full page - $200

Employment advertisements for employment agencies and professional services providers:
- ¼ page - $100
- ½ page - $200
- Full page - $400

- Advertisements will only be sent to members via direct e-mail when included in the monthly or summer chapter newsletters.
- Advertisements are not to be sent directly to members via e-mail or postal mail.
- Advertisements will also be posted on the chapter website as part of the newsletter.

OTHER ADVERTISEMENTS

Advertising for services or products:
- ¼ page - $100
- ½ page - $200
- Full page - $400

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.

Review IIA profile info
www.theiia.org

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.
### Officers

Dawna Fisher, President  
Dawna.fisher@fhlb-pgh.com  
412-288-7328

Nicole Saldamarco, 1st VP  
nsaldamarco@sdcpa.com  
412-697-5368

Stefanie Dixon, 2nd VP  
dixonsn@westinghouse.com  
412-374-5235

Rosemary Mazzeo, Treasurer  
rmazzeo@sdcpa.com  
412-697-5493

Val Trott-Williams, Secretary  
trott@duq.edu  
412-396-5700

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### Board of Governors

Jonathan Bentrim  
Beth Bodner  
Diana Froats  
Stacy Juchno  
Eleni Lucido  
Steven Melletz  
Jeffrey Mitchell  
Jim Risbon  
John Slowey  
Jeanine Trumbetta  
William Gedman  
Jim Yard

Aaron Mitcham – Past President  
Meghan Concepcion – Past President

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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”

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### Pittsburgh Chapter Committees

<table>
<thead>
<tr>
<th>Committee</th>
<th>Chairperson</th>
</tr>
</thead>
</table>
| Academic Relations         | Jessica Miller  
jlmiller@schneiderdowns.com                       |
| Certifications             | Joe Cassol  
Joseph.Cassol@gianteagle.com                      |
| Directory                  | Kathy Cromer  
kcromer@mbakercorp.com                            |
| Chapter Communications     | OPEN POSITION                                   |
| Golf Outing                | Lew Fortwangler  
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