Upcoming IIA January Event

**WRITING TO ACHIEVE RESULTS**

Don’t be these guys...
Join us to gain valuable insight into audit report writing. Topics include mind mapping, cutting the clutter, active/passive voice, transparent structure, determining audience and purpose, and other excellent resources.

**Date:** Tuesday, February 17, 2015

**Location:** The Rivers Club

**Registration/Breakfast:** 7:30AM – 8:00AM

**Time:** 8:00AM – 4:30PM

**CPE Credit:** 8 hours of CPE credit!

**Registration Link:** [http://www.etouches.com/write](http://www.etouches.com/write) (you will receive an email when the link is available)

**Cost:** $110 Members; $160 Non-Members
(Cost includes lunch and snack)

**Learning Objectives:**
- Discover the building blocks of writing to achieve results
- Use the building blocks to evaluate all forms of writing
- Practice using the mind mapping tool for organizing your thoughts
- Practice using transparent structure
- Practice cutting the clutter and editing run-on sentences
- Learn the difference between writing in active vs. passive voice
- Learn basic grammar rules
- Learn the basic components of editing and proofreading
- Learn how to avoid the mistakes of using email

See page 4 for additional information on this event.
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>
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<tbody>
<tr>
<td></td>
<td></td>
<td><strong>IT Audit for non-IT auditors</strong> [Presented by Danny Goldberg; event to be held at American Eagle Outfitters]</td>
<td>8 hours</td>
</tr>
<tr>
<td>2015</td>
<td>January 23</td>
<td><strong>Writing to Achieve Results</strong> [Presented by William Woodington]</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>March 5</td>
<td><strong>Internal Audit Manager Training</strong> [Presented by Raven Catlin]</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>April</td>
<td>ACL training</td>
<td>16-24 hours</td>
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<td></td>
<td>April</td>
<td>Soft Skills</td>
<td>2-4 hours</td>
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<tr>
<td></td>
<td>April/May</td>
<td><strong>Chapter Meeting</strong></td>
<td>2 hours</td>
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<tr>
<td>May</td>
<td>May 19</td>
<td><strong>Annual Fraud Seminar</strong> [Sponsored by the IIA, Schneider Downs and ACFE]</td>
<td>6 hours</td>
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<tr>
<td></td>
<td>May</td>
<td><strong>IIA Day at PNC Park with the Pirates</strong></td>
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<tr>
<td></td>
<td>June</td>
<td><strong>IIA Annual Golf Outing at Cranberry Highlands</strong></td>
<td>-</td>
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<td></td>
<td>September</td>
<td><strong>Hot Topic Seminar</strong></td>
<td>2-4 hours</td>
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<td></td>
<td>October</td>
<td><strong>Advanced Auditor Training</strong></td>
<td>8 hours</td>
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<td></td>
<td>November</td>
<td><strong>Annual Duquesne / IIA Accounting Event</strong></td>
<td>8 hours</td>
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<td></td>
<td>December</td>
<td><strong>Ethics &amp; Tax</strong></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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<td>6 hours</td>
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</table>

Our Chapter’s Programming Committee works very hard to provide our members with affordable and effective CPE sessions and networking opportunities. Please note that the information above is subject to change.
FEBRUARY EVENT

AUDIT REPORT WRITING

* FEBRUARY 17, 2015 * 8 HOURS CPE CREDIT * HELD AT THE RIVERS CLUB *

Training Description:
The class topics include the building blocks of writing to achieve results:

- determining audience and purpose
- transparent structure
- making sentences make sense
- evaluating writing examples
- subject/verb agreement
- editing, proofreading, and e-mail
- mind mapping
- cutting the clutter
- active/passive voice
- agreement with antecedents
- parallel construction

Learning Objectives:

- Discover the building blocks of writing to achieve results
- Use the building blocks to evaluate all forms of writing
- Practice using the mind mapping tool for organizing your thoughts
- Practice using transparent structure
- Practice cutting the clutter and editing run-on sentences
- Learn the difference between writing in active vs. passive voice
- Learn basic grammar rules
- Learn the basic components of editing and proofreading
- Learn how to avoid the mistakes of using email

Presenter: William Woodington spent 18 years managing the Learning & Development (L&D) function for Wells Fargo Audit & Security, and is based in Minneapolis. He is a CPA and CIA with a bachelor’s degree in Accounting and a master’s degree in Finance. He is also a member of the Institute of Internal Auditors (IIA) and American Society for Training & Development (ASTD). He spent four years as an Audit Specialist supervising audit projects prior to moving into the L&D position.

Bill was responsible for teaching the core curriculum classes (New Hire Orientation, Auditor In-Charge Training, CIA Exam Review, Effective Writing, Situational Leadership, and Leadership 101) to Wells Fargo’s Audit staff. He was also responsible for developing and delivering virtual training related to audit topics, and managing Audit & Security University at Wells Fargo. Bill has taught seminars outside of Wells Fargo for the IIA and MIS Training Institute (MISTI). He is a certified IIA and Ken Blanchard Companies instructor.
MARCH EVENT
NEW MANAGER TRAINING

* MARCH 5, 2015 * 8 HOURS CPE CREDIT * $200 Members * $250 Non-Members *

Course Overview:
As we progress through our careers, inevitably, you’ll become the boss, supervisor, manager, or any other term of endearment that we use for those from whom we seek direction, motivation, and guidance. The world of internal auditing is no different. This course will help new audit managers understand essential aspects of their responsibilities. You will learn some valuable project management techniques to meet your audit’s objectives and how to manage, motivate assigned staff.

Learning Objectives:
- Manage the audit project to ensure quality and satisfy audit objectives
- Develop and retain motivated audit staff

Course Outline (8 CPE):
- Becoming a great manager / leader
- Identifying knowledge and skills gaps – team assessments
- Training audit staff on audit essentials
- Risk and Control Concepts
- Risk Assessments
- Audit program execution
- Working papers
- Audit findings
- Managing expectations
- Managing projects - project management techniques to make managing easier
- Motivating your team
- Retaining your employees
- Conducting staff performance evaluations

Presenter: Raven Catlin is an internationally recognized speaker and instructor in risk management and internal audit. She possesses over 15 years of diverse internal audit experience and 11 years of instructing and facilitating a variety of courses.

Her industry expertise and audit experience includes mortgage operations, mortgage backed securities, and capital markets. She served as an integral member of the financial restatement team for Freddie Mac, leading the documentation efforts for the capital markets division. Additionally, she created project plans and coordinated the efforts of over 150 individuals responsible for correcting security pricing as part of the Fannie Mae financial restatement. Most recently, Raven performed a business process analysis and redesign (using Six Sigma and Lean) at the World Bank / IFC.
ACL TRAINING

Thank you to all members who participated in the recent survey on your ACL experience (or inexperience). Your responses have helped the programming committee to select ACL 101 Foundations course. We will now continue our planning with ACL to bring this training to Pittsburgh in April. For those of you requiring the ACL 201 Applications course instead, we will plan to provide this course in the next chapter year, given need. If you are interested in attending ACL 201 Applications session, the Columbus Chapter is offering the course. Register by Jan 23 to receive a discount.

The Central Ohio Chapter of the IIA presents:

ACL 201 Applications
Date: 2/26/15 and 2/27/15
CPEs: 16
Note: Training software provided. Participants need to bring their own laptop.

Class Description: This two-day course is designed for intermediate to experienced ACL Analytics™ users. In an interactive, hands-on environment, you will learn how to integrate ACL commands and expressions to accomplish complex data analysis tasks. You will also practice planning and executing a data analysis project by working through a series of case studies. Through this case-study approach you will learn how to effectively use ACL in real-life situations. Learning objectives include:

- Apply ACL™ Analytics in a structured data analysis process.
- Critically determine and assess objectives and planning analysis.
- Import various source data types and prepare data for analysis
  - (data integrity tests such as controls, bounds, completeness, uniqueness, relationships and reliability; critically assessing whether integrity issues will impair analysis objectives).
- Identify and apply the ACL™ Analytics functionality needed to achieve desired objectives.
- Test issues to identify trends that may be indicative of cause(s) of them.
- Create working paper documentation showing your objectives, the analysis step

Early Bird Registration ends January 23rd - $640 Member; $720 Non-Member
Regular Registration after January 23rd - $680 Member; $760 Non-Member

Location: The Boat House at Confluence Park (679 W. Spring Street, Columbus, OH 43215)
Join us for this exciting seminar featuring Andrew Fastow, James Ratley, David Hickton and Thomas Pratt.

SEMINAR TOPICS

- “Enron-esque” Failures of Corporate Governance - Andrew Fastow, former CFO of Enron
- National Security and Cyber Crime Section - David Hickton, United States Attorney for the Western District of Pennsylvania
- Understanding the Mindset of a Fraudster - Jim Ratley, President and CEO of the Association of Certified Fraud Examiners (ACFE)
- Top Ten Fraud Schemes - Thomas Pratt, Shareholder at Schneider Downs

FEATURED SPEAKERS

ANDREW S. FASTOW

Despite today’s more regulated and enlightened business environment, we continue to witness “Enron-esque” failures of corporate governance. Enron’s former CFO will make observations about how the ambiguity and complexity of laws and regulations breeds opportunity for problematic decisions and will discuss what questions corporate directors, management, attorneys, and accountants should ask in order to ensure that their companies not only follow the rules, but uphold the principles behind them.

Mr. Fastow was the Chief Financial Officer of Enron Corp. from 1998 - 2001. In 2004, he pled guilty to two counts of securities fraud, and was sentenced to six years in federal prison. He completed his sentence in 2011, and now lives with his family in Houston, Texas. Mr. Fastow currently provides litigation support at a law firm, and he consults with Directors and management of public companies on how best to identify potentially critical finance, accounting, compensation, and cultural issues.

Since his release from prison, Mr. Fastow has been a guest lecturer at universities and corporations, and at conferences for management, corporate directors, attorneys, accountants, and certified fraud examiners. Mr. Fastow was recently keynote speaker at the United Nations’ Principles of Responsible Management Education Conference and the FBI’s Advanced Financial Crimes Seminar.

MAY 19, 2015

Registration: 8:00 AM - 9:00 AM
Program: 9:00 AM - 12:00 PM
Lunch: 12:00 PM - 1:00 PM
Program: 1:00 PM - 5:00 PM
Networking/Social Hour: 5:00 - 6:00 PM

CPE: 6 CPEs
*Specialized Knowledge*
(qualifies as Fraud for CFEs)
Location: DoubleTree by Hilton
Green Tree
500 Mansfield Avenue, Pittsburgh

Members: $200
Non-Members: $225

EARLY BIRDS
Register by February 28 and save $50! Register by March 31 and save $25!

Corporate Group Discount Available
For every 20 participants registered, 10th participant is free.

Click on the following link to register.
www.etouches.com/fraud
DAVID J. HICKTON

This session includes an overview of the U.S. Attorney’s Office for the Western District of Pennsylvania, including the makeup of the Office, its Divisions, Sections and Programs. Mr. Hickton will also provide a presentation on the activities of the National Security and Cyber Crime Section.

David J. Hickton was nominated for United States Attorney for the Western District of Pennsylvania by President Barack Obama on May 20, 2010, and was confirmed by the U.S. Senate on Aug. 5, 2010. He was sworn in as the District’s 57th U.S. Attorney on Aug. 12, 2010.

Mr. Hickton has been admitted before the United States Supreme Court, the Pennsylvania Supreme Court, the United States District Court for the Western District of Pennsylvania and several of the U.S. Circuit Courts. His nomination as United States Attorney marks Mr. Hickton’s second Presidential appointment. From 1999 to 2001, Mr. Hickton served on the President’s Advisory Committee on the Arts for the John F. Kennedy Center for the Performing Arts at the request of then-President Bill Clinton.

JAMES D. RATLEY

What causes someone to cross the line and steal from his employer? Why do some individuals turn to fraud while others would never think of it? And how can an understanding of these questions improve our ability to prevent, detect, and investigate fraud? This session will explore the psychology and thinking patterns common among fraudsters, as well as how anti-fraud professionals can apply this information to increase the effectiveness of their fraud investigations.

In 2006, Mr. Ratley was named President of the ACFE, and in 2011, he was also named CEO. In this role, he works to promote the ACFE to the public and other professional organizations and continues to assist in the development of anti-fraud products and services to meet the needs of the ACFE’s members.

THOMAS D. PRATT

Tom has more than 30 years of experience in public accounting and business consulting providing forensic accounting, litigation support, business valuation and financial reorganization services to a diverse client base. His clients have ranged from large publicly-traded companies to middle market and small, closely-held businesses. His clients also have included numerous governmental entities and not-for-profit organizations.

Tom has led hundreds of consulting engagements during his career, including internal investigations of allegations of fraud and misconduct, analysis of Ponzi and other fraud schemes, business and fraud risk evaluation, shareholder and partner disputes, commercial damages, economic losses and business interruption claims.

Tom has extensive experience in the presentation of complex financial and accounting analyses to business executives, boards of directors and government officials. He has testified as an expert in both federal and state courts and arbitration proceedings on accounting and valuation matters, and has served as a neutral mediator in financial disputes.

REGISTRATION IS NOT YET OPEN.

For questions related to this event, please contact Dawna Fisher at dawna.fisher@fhlb-pgh.com or (412) 288-7328.
Happy New Chapter Year! For this edition of the Newsletter, I would like to highlight the volunteers that take time out of their daily work routine to make the IIA Pittsburgh Chapter a success.

There are 34 volunteers that dedicate personal time toward the Chapter goals. Some volunteer by chairing our programming initiative, preparing the monthly Newsletter, hospitality, or organizing the annual golf outing and Pirate game. Others sit on the Board of Governors, where they meet quarterly to develop goals, discuss the budget, new technology, provide approvals for important initiatives, and to strategize on the future and vision of the Pittsburgh Chapter.

As members, you are familiar with our monthly Programming Events, as these are sent to you via the Newsletter, or email. I want to take this opportunity to highlight some of the things that you don’t know, or don’t see as members, that our volunteers do for the Chapter!

This month, I would like to spotlight the Academic Relations Committee volunteers and note some of the things they have accomplished, or have been working on.

The purpose of the Academic Relations Committee is to assist in educating academia and students about internal auditing and encourage employers to provide internship and job opportunities to students pursuing an internal audit career.

The Academic Relations Committee involves faculty and students in chapter/institute operations and strategies for carrying the profession into the classroom and beyond. Benefits of The IIA’s chapter Academic Relations Program include:

<table>
<thead>
<tr>
<th>Increase awareness of the profession</th>
<th>Introducing internal auditing to colleges and universities</th>
<th>Establishing academic internal audit education globally</th>
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<tbody>
<tr>
<td>Introducing internal auditing as a career choice to students</td>
<td>Increasing the number of internal audit courses taught at universities</td>
<td>Assisting schools in achieving a successful internal audit education program</td>
</tr>
<tr>
<td>Enhancing collaboration between internal audit professionals and academia</td>
<td>Stimulating internal audit research</td>
<td>Enhancing the image of internal auditing and The IIA</td>
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Here are some of the things that our Academic Relations Committee have done, or are currently working on for this Chapter year:

**Chapter Competitions**

- **Annual Case Competition** was held in November which was sponsored by the Pittsburgh Chapter of the IIA and the PICPA. There were 22 teams of students that participated this year from Duquesne University, University of Pittsburgh, Robert Morris University, and Point Park University. Scholarships were awarded in the amounts of $700, $400 and $100.

- **Annual Presentation Contest** – to be held on March 24, 2015 from 4:00-6:00pm at the Schneider Downs offices in One PPG. Teams of students prepare presentations on various internal auditing topics and present to a group of Chapter Members, who serve as judges. Top teams are awarded prizes and/or cash
scholarships. Anyone interested in being a judge will receive 2 CPE credits. Please contact a member of the Academic Relations Committee, if interested. The event is also open to all Chapter Members to attend.

Scholarships & Awards
- **Student Service Award** is currently in process. The successful candidate will be invited to participate in the IIA College and University Relations Committee. As a student member of the Committee, the student will have the following goals and objectives:
  - Become an IIA student member and be an advocate for other students
  - Attend the committee working meetings
  - Author a column for the IIA newsletter on student related matters or other current topics
  - Organize local campus events at their school and possible other schools
  - Invite IIA professionals to speak at campus and/or classroom events

- **Outstanding Accounting Student Achievement Award** is currently in process - One award in the amount of $1,000 and a second award in the amount of $500 will be given to an undergraduate junior, senior or a Master of Accountancy student with a declared concentration in either Accounting, Accounting Information Systems or business related field and who have expressed an interest in Internal Auditing.

University / Student Advocacy Efforts
- **Internal Auditor Magazine Subscription** was provided to Robert Morris University on behalf of the Pittsburgh Chapter to help educate the undergraduates on the profession of Internal Auditing.

- **Robert Morris University** panel discussion to be held during Business Week (February 2015) for the University’s Accounting Club and Accounting students. The panel will consist of 4-5 management level internal auditors, a senior auditor, and an IT auditor, all of whom are members of the IIA Pittsburgh Chapter.

- **Toolkit Preparation** has been developed which consists of specific presentations that Chapter members can use to introduce the internal audit profession to college students. The toolkit also summarizes the other events noted above to share to respective university representatives.

- **Student Section on Website** – currently in process – working on development of a section for students which provide calendar of events and potential internship opportunities.

**ACADEMIC RELATIONS COMMITTEE VOLUNTEERS**

<table>
<thead>
<tr>
<th>Diana Froats, Consultant, Board Committee Chair</th>
<th>Jessica Miller, Schneider Downs, Committee Chair</th>
<th>Val Trott-Williams, UPMC and Duquesne University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nicole Saldamarco, Schneider Downs</td>
<td>Stefanie Dixon, Mitsubishi Electric</td>
<td>Jim Yard, Schneider Downs</td>
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</table>
Thank you for all of your efforts this Chapter year and continuing to make the IIA Pittsburgh Chapter a success.

If you are interested in volunteering for the Academic Relations Committee, or have contacts at area universities in which you could help facilitate our Chapter efforts, please contact a member of the committee. Contact information is located on the last page of this Newsletter.

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@fhlb-pgh.com
2014-2015 President, IIA Pittsburgh Chapter

Connect With Your Community of 180,000+ Peers.

Social Media – Network with more than 100,000 practitioners through the LinkedIn Official Global Group, AuditChannel.tv, Facebook, and Twitter for knowledge-sharing opportunities covering topics such as certification, ethics, fraud, COSO, Sarbanes-Oxley, financial services, public sector, gaming, quality assurance, IT auditing, and more.

Conferences – IIA conferences provide immeasurable ways to connect with members from around the world. The General Audit Management conference for CAEs, regional conferences, and the International Conference provide ways for every internal audit practitioner to learn and connect with others in the profession.

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
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:

- **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.

- **Social Media Chair** – We are seeking an energetic volunteer to share information with our Chapter members through LinkedIn and other social media outlets. This volunteer will serve a key role in helping to keep our members up to date on the latest news from the IIA and upcoming events and activities within the Pittsburgh Chapter. Responsibilities will include administration of group members, posting content and moderating conversations. Expected time commitment will be 1-3 hours per month.

Please contact Rick Korey at rkorey@bc.pitt.edu for information for how you can get involved!
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>
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<th># Members</th>
<th>Price Per Member*</th>
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<tr>
<td>2-9</td>
<td>$180</td>
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<tr>
<td>10-25</td>
<td>$170</td>
</tr>
<tr>
<td>26-99</td>
<td>$160</td>
</tr>
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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.
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!

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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](http://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](http://www.LearnCIA.com/3partcia/my-cia-review-plan).
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

• 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.
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.
**Officers**

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

Nicole Saldamarco, 1st VP  
saldamarco@schneiderdowns.com  
412-697-5368

Stefanie Dixon, 2nd VP  
stefanie.dixon@meppi.com  
412-374-5235

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

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

**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

**We’re on the Web!**

Visit our Chapter Page:  
IIA Pittsburgh Chapter

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