Upcoming Chapter Meeting
Monday May 6, 2013

Protecting Your Information from Increasing Cyber Threats

Speaker: Debra Banning, Experis, Global Director, Information Security Center of Expertise

Location: River’s Club, One Oxford Center, 301 Grant Street, Pittsburgh PA 15219

Registration/Lunch: 11:30 AM - 12:00 PM

Program: 12:00 PM - 2:00 PM

CPE Available: 2 Hours

Registration: E-mail your reservation to Gina Dutkovich at: GDutkovich481@dollarbank.com

Deadlines: All reservations are due no later than Wednesday, May 1, 2013. Cancellations will not be accepted after this date.

Fees: IIA Members & Students - $40.00
Non-Members - $50.00

Payment: Make checks payable to the “IIA – Pittsburgh Chapter” and mail to Dollar Bank – Audit Department; 2700 Liberty Avenue; Pittsburgh, PA 15222; Attn: Gina Dutkovich.

Questions: Please call Gina Dutkovich (Hospitality Committee) at 412-261-8129.

Cancellations: Cancellations made after the deadline will be charged the full cost of the meeting.
Protecting Your Information from Increasing Cyber Threats
Monday, May 6, 2013

Time: Registration/Lunch 11:30 AM – 12:00 PM
Program: 12:00 PM - 2:00 PM
CPE: 2 Hours
Location: River’s Club, One Oxford Center
301 Grant Street, Pittsburgh, PA 15219
River’s Club

Fees: IIA Members & Students - $40.00, Non-Members - $50.00

Upcoming Luncheon Meeting
This session will provide participants with an understanding of 2013 cyber threat predictions; an overview of the President’s recent cyber security directive; evolving threat landscape and 2013 threat prediction; how threats could affect their business; and leading practices and approaches that could be employed to defend against threats and better protect their information.

Speaker Bio:
Debra Banning, Experis, Global Director, Information Security Center of Expertise
Debra is the Global Information Security Practice Leader for Experis. She has 28 years of information and cyber security experience. Her deepest expertise lies in information risk management, information protection, penetration testing and strategy development and governance. She is a trusted advisor to senior executives in planning, designing and implementing effective risk-based security programs that meet business and regulatory objectives. She has worked with a broad range of international and US clients in the Federal, Intelligence, Defense and Commercial markets. She has published articles on an extensive set of topics including software assurance, penetration testing, information protection, data mining, information security compliance and managing risk in a business environment.

We want YOU... to join our Chapter’s Speakers Bureau!
If you are an experienced speaker or have expertise in a certain topic area and would be willing to present to a local organization, please contact us so we can add you to our list of local speakers. Once information is gathered, the speaker database will be published on the Chapter website and shared with the membership for use in planning their internal training and team-building events. Participating in the Speakers Bureau is a great opportunity to share your expertise and experiences with other local organizations, and network with other Chapter members. If you are interested in being included in this database please contact Rob Hoffman at 412-433-2232 or rehoffman@uss.com.

The goal of the Speakers Bureau will be to provide speakers – at no cost – to academic, public, and private organizations interested in learning about internal auditing, internal controls, and risk. Some examples of topics include Auditing as a Career, Business Ethics, Internal Controls / SOX, Risk Assessment, and General IT Controls; but there are many different topics of interest to organizations in our area, so please feel free to indicate any particular skill-sets, experiences or areas of expertise. We are looking for IIA members that have the desire and ability to speak to various groups in the aforementioned topics. If you are interested in being included in this database please contact Rob Hoffman at 412-433-2232 or rehoffman@uss.com.
Save The Date!

Upcoming Chapter Meetings and Events

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<td>Annual IIA Day at the Pirate Game!</td>
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<tr>
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<td>Annual Golf Outing</td>
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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.

Know of a great speaker?
The programming committee is always looking for new and exciting speakers for our local seminars, workshops and monthly meetings. If you have any recommendations or comments regarding topics, speakers or venues, please contact the Programming Chair, Aaron Mitcham at mitchama@duq.edu or one of the Programming Committee members: Colin Powell at cpowell@paf-resources.com, Teresa van der Lee at Teresa.vanderLee@gianteagle.com, or Jonathan Bentrim at Jonathan.Bentrim@fhlb-pgh.com.
Hello Pittsburgh IIA Chapter Members!

I feel very fortunate to have been the President of this dynamic chapter and truly appreciate the support I have received from many of you during the last year. My active involvement with the IIA started in 2005 when I was asked to help with a small task for the Membership Committee. From there, I served as Membership Chair for a couple years and held various Officer roles. The people I met along the way and the experience of leading such a great organization has truly been priceless. I also sincerely encourage you to become involved with our ever-changing, ever-essential profession. There is a volunteer opportunity for everyone within our large chapter of 800+ members.

Our April meeting was a busy meeting and quite the success with almost 100 members in attendance! I would like to extend a very special thank you to the well distinguished panel that included Julie Caponi and Judith Nocito from Alcoa & Richard Briner and Jim Risbon from Federated Investors. We also celebrated members with a milestone anniversary with the IIA. Congrats again to all members that received this special commemorative pin to recognize your years of commitment to our chapter! We also drew the winner of the free registration fees to the upcoming Central Regional Conference that will be held in Columbus, Ohio September 29th through October 2nd. The lucky winner was Trudie Homonai of Schneider Downs. Congratulations Trudie! This was one of the ways that our Chapter gives back to its membership!

Speaking of conferences, don’t forget to register for the IIA’s International Conference which will take place at the Orlando World Center Marriott Resort and Convention Center July 14th – 17th. It offers 18+ continuing professional education (CPE) credits for those that are certified and need ongoing CPE. There are also six general sessions that will include globally recognized speakers, former U.S. Secretary of State Madeleine Albright, and management guru Tom Peters. The program also offers 77 concurrent sessions in 11 tracks on today’s most talked-about topics as well as those that should be on your radar in years to come!

May is International Internal Audit Awareness Month! Please join us at our last monthly meeting of the Chapter Year on May 6th! We will have cake and door prizes to acknowledge and celebrate our profession! The topic of the meeting will be: Protecting Your Information from Increasing Cyber Threats.

Our chapter year would not be complete, without our annual elections taking place at our last monthly chapter meeting. We will be holding elections for the 2013-2014 Officers and open Board of Governor positions also on May 6th. The proposed Officer nominees for the 2013-2014 chapter year are: Aaron Mitcham, President; Dawna Fisher, 1st Vice President; Stefanie Dixon, 2nd Vice President; Steve Sloan, Treasurer; and Valerie Trott, Secretary. Also, we have 4 open Board of Governor positions. The Nomination Committee of the Board of Governors has nominated 4 individuals for you to consider for the open positions: Ronald Cushman, PwC; Eleni Lucido, MSA; Steve Melletz, First Commonwealth and Jim Risbon, Federated Investors. Under our chapter by-laws, anyone can nominate a Board member, so you are welcome to write in a qualified individual. Please see the bios that follow for each of the nominees.

I sincerely wish the 2013-2014 Officers & Board the best of luck in the coming year. Thanks again for the privilege of serving as President for this wonderful chapter. I look forward to ongoing involvement with the chapter and I look forward to seeing you on May 6th!!

Meghan D. Concepcion, CIA
concepcionmd@upmc.edu
President, Pittsburgh Chapter
NOMINEES - Officers

PRESIDENT
Aaron Mitcham, CPA, CISA, CISSP

Director of Internal Audit at Duquesne University Aaron has over 19 years of experience in auditing and has served the Pittsburgh IIA Chapter for over 6 years in several positions including the Programming Chairman, Golf Outing Committee Member, 2nd Vice President and 1st Vice President. Aaron has been active within the Chapter with a focus on improving and elevating the programming offered to our members. Aaron is also a member of ISACA, which provides the Pittsburgh Chapter with a liaison for coordinating and collaborating programs offered by both associations, as well as inter-association relations.

FIRST VICE PRESIDENT
Dawna Fishe

Dawna is a highly experienced senior risk and audit professional having both internal and external audit experience. She has served in industry, as well as professional services. Her professional services experience includes Big Four external auditing and consulting as well as internal audit, Business Risk and Compliance, Financial Management and Reporting, and Information Risk Management. Dawna has worked with various industries including Financial Services, Industrial Products / Manufacturing, Software, Investment Management, Retail and Consumer and Healthcare, as well as others. Dawna gained her experience from working at KPMG, PwC, Protiviti, Federated Investors, and BNY Mellon. Dawna has a BS in Business Administration / Accounting from California University of Pennsylvania. Dawna is currently a Senior Audit Manager with Federal Home Loan Bank of Pittsburgh.

SECOND VICE PRESIDENT
Stefanie Dixon, CPA

Senior Internal Auditor at Westinghouse Electric Company Stefanie has been an active volunteer with the IIA Pittsburgh Chapter since 2008 when she took the role of Newsletter Committee Chairperson. In October 2010 she transitioned into the role of Communications Committee Chair. Stefanie currently holds this Second Vice President position, which includes responsibility over the Newsletter, Website and Social Media committees. Throughout her involvement with the Pittsburgh Chapter, Stefanie has managed the publication and issuance of the monthly newsletter and other key Chapter communications. She has also played a role in the development of Chapter Social Media communications, and serves as an essay evaluation judge for the IIA Scholarship Program.

TREASURER
Steve G Sloan, CPA, CIA, CISA, CIDA

Extensive experience in the professional practices of risk management and internal audit, collaborating with management and audit committees to obtain required assurances and identify opportunities to enhance internal controls. Prescribes a disciplined approach, aligning stakeholder expectations with leading practices, to maximize the return on investment. Career started in KPMG’s Washington, DC assurance practice, followed by audit/consulting roles with US Steel, Arthur Andersen, Protiviti, and FHLBank Pittsburgh. Currently acting as Director of Operational Risk Consulting with RiskSpan.
Steve has over 20 years of experience in internal auditing. He has participated within the chapter in a variety of roles including: Certification Chair and Treasurer for the past three years. He has successfully initiated the use of online payment processing for all chapter expenditures.

SECRETARY
Val Trott Williams, CPA MBA CIA CHFP CFE CFF
Assistant Professor of Accounting and the Director of High School College level programming at Duquesne University Vice President of Operations, Office of the Chief Medical and Scientific Officer of UPMC Val has been actively involved in the Pittsburgh chapter for about 10 years including chairing the Academic Relations committee in which she organized two student scholarship opportunities at Duquesne University. She has also been instrumental in organizing the networking event, also held at Duquesne University. Val has also worked with the past few presidents to improve the process of providing minutes to the board members subsequent to board meetings as Secretary for the past three years.

NOMINEES- Board of Governors

RONALD J. CUSHMAN
DIRECTOR, RISK ASSURANCE SERVICES
PRICEWATERHOUSECOOPERS, LLP
Ron is a Director in Pittsburgh's Internal Audit Services practice with more than twelve years of internal audit experience including audit committee reporting, providing full outsourcing and co-sourcing services to clients in a variety of industries, executing Sarbanes–Oxley services, providing Quality Assurance Reviews to assess conformance with IIA standards, benchmarking of internal audit practices, development of fraud risk assessments, advising on internal audit strategy and transformation to reduce cost, improve performance, increase accountability.

Prior to entering public accounting, Ron spent seven years with a $2 billion retail company in their Internal Audit and Risk Management departments. Ron is a Certified Internal Auditor (CIA) and is a member of the IIA and has served on the Programming Committee. He has obtained his B.S. in Business Management from Penn State University and his Advanced Accounting Certificate from Robert Morris University.

ELENI LUCIDO
DIRECTOR OF INTERNAL AUDIT
MINE SAFETY APPLIANCES COMPANY
Ms. Lucido is a Certified Public Accountant and with over 15 years of diverse audit, financial analysis, and business advisory experience, both nationally and internationally and holds a Certificate in Risk Management Assurance (CRMA). Ms. Lucido is currently the Director of Internal Audit for Mine Safety Appliances Company (MSA – The Safety Company). In addition, to leading all aspects of MSA’s internal audit function; she is also responsible for the company’s enterprise risk management program, the SOX 404 evaluation of internal controls on behalf of management, and works actively on special projects such as mergers and acquisitions.
Prior to joining MSA in 2010, Ms. Lucido worked at Deloitte & Touche LLP for 12 years, primarily in the external audit function in Pittsburgh, Seattle, and Athens, Greece. Ms. Lucido is a graduate of The Pennsylvania State University where she received a BS in Accounting. She is a member of The Pennsylvania Institute of Certified Public Accountants, The American Institute of Certified Public Accountants, The Institute of Internal Auditors, Executive Women’s Council of Greater Pittsburgh, and is a participant in the 2012-2013 Leadership Pittsburgh class.

STEVEN R. MELLETZ
SENIOR VICE PRESIDENT, FINANCIAL INTERNAL AUDIT
FIRST COMMONWEALTH FINANCIAL CORPORATION

Steve holds a bachelor’s degree in International Business with a concentration in Finance from The George Washington University and an MBA in Accounting from Rutgers University. He is a Certified Public Accountant, Certified Internal Auditor, and a Chartered Global Management Acc...
Four Hour CPE Training Seminar

Date – Thursday, April 25, 2013

Time – 1 PM to 5 PM (followed by a networking happy hour)

Format – Four one-hour sessions, as follows:

1:00-2:00 pm  Professional Ethics...Ethics & Elections...What You Can or Cannot Do to get Elected, with Emphasis on Judicial Elections
Henry L. Moore, JD – Private Practice and Adjunct Professor – University of Pittsburgh at Greensburg

2:00-3:00 pm  SAS 99 Update
F. Jeffrey Kovacs, CPA – Alpern Rosenthal

3:00-4:00 pm  Ethics and the Courtroom; How Does an Unethical or Questionable Business Practice, Seemingly “O.K” in the Workplace, Have Consequences in the Courtroom
Dianne S. Wainwright, JD – Margolis Edelstein

4:00-5:00 pm  Accounting Fraud Trends and Making Your Internal Control Environment More Effective
Matt Lizanich, CPA – Ernst & Young

5:00 pm  Networking Happy Hour, with free hors d’oeuvres and cash bar.

Location -  Rivers Club, 301 Grant Street, One Oxford Centre
Pittsburgh, PA 15219.  (Soft drinks and snacks provided)

Cost - $50 for ACFE and IIA members, $65 for non-members by April 19th

Registration – Register via email to dculley@bc.pitt.edu

CPE Breakdown is as follows:
Ethics – 2 hours
Accounting and Auditing – 2 hour

ALL CFE’s MUST HAVE 2 HOURS OF CONTINUING EDUCATION IN ETHICS TRAINING PER YEAR.

ACFE - Four Hour CPE Training Seminar
Speaker Biographies:

**Henry L. Moore, JD**
Mr. Moore has a private legal practice in Westmoreland County and is an adjunct professor at the University of Pittsburgh at Greensburg and Penn State Greater Allegheny campus instructing courses in ethics, business law, and criminal justice.

**F. Jeffrey Kovacs, CPA**
Mr. Kovacs is a Shareholder in the Audit & Assurance Practice of Alpern Rosenthal. He has more than 25 years of experience assisting clients with complex accounting and financial matters such as revenue recognition, equity structures, share-based compensation, inventory costing methods and processes among other issues. His industry experience includes software and hardware, life sciences, medical device, manufacturing, distribution, venture and private equity funds, automotive retail, leasing, construction, real estate, not-for-profit, transportation, and employee benefit plans. He serves as the firm’s Quality Control Director and is responsible for all aspects of ensuring the firm’s compliance with professional standards including quality control standards. He also serves as a technical expert for the firm’s clients and staff on all issues relating to accounting, auditing and financial reporting. He is further responsible for coordinating the firm’s peer review inspection process and examination process with the Public Company Accounting Oversight Board (PCAOB). Mr. Kovacs also serves as the Director and engagement shareholder for the firm’s Advanced Technology clients. He has significant experience assisting advanced technology companies with building their infrastructure and developing their strategic plans. He works closely with these companies to guide them through the various stages of funding through executing their exit strategy. Mr. Kovacs is also a frequent author and presenter on matters relating to accounting, auditing, financial reporting and financial management.

**Dianne Wainwright, JD**
Ms. Wainwright works at Margolis Edelstein and has extensive litigation experience handling a wide variety of civil cases including representing accountants, engineers, professional land surveyors, insurance agents, insurers and stock brokers in professional liability matters. Ms. Wainwright has defended/represented accountants in actions involving IRS investigations/tax matters, Grand Jury investigations, business valuations, governmental compliance audits, and annual financial statement audits. Additionally, Ms. Wainwright represents engineers in building and design disputes; and she has represented both contractors and sureties in numerous construction claims. She has handled numerous UM/UIM coverage disputes and related arbitrations. In addition to handling civil matters in both the federal and state courts, Ms. Wainwright has litigated and mediated numerous claims filed before the National Association of Securities Dealers and the American Arbitration Association. More recently, Ms. Wainwright has represented accountants before the State Board in disputes involving discipline and compliance.

Ms. Wainwright graduated from Washington & Jefferson College and the University of Pittsburgh law school. She was commissioned as a second lieutenant in the United States Army Reserve and received the Bronze Star Medal for her service in the 1991 Desert Storm Campaign as the Commander of the 630th U.S. Army Transportation Company. She remains active in Veterans organizations including the American Legion, and the American Legion Auxiliary. Ms Wainwright volunteers with numerous non-profits and serves as a Board Member for Youth Places, a non-profit corporation serving the needs of urban youth in Pittsburgh. Ms. Wainwright is a frequent speaker on the topics of professional liability matters and ethics.

**Matt Lizanich, CPA**
Matt Lizanich is a senior manager in Ernst & Young’s Advisory Services practice. Matt has almost nine years of experience with the firm in the industrial products, pharmaceutical, and metals industries from an internal audit, process improvement, process redesign, and enterprise risk management perspective.

Prior to joining the Advisory Services practice, Matt spent 10 years in industry where he gained a broad and diversified background working for Bayer Corporation, a $40 billion pharmaceutical, chemicals and crop sciences manufacturing company across a broad array of areas including corporate accounting and finance, information technology, manufacturing controlling and supply chain.
2013 IIA - Pittsburgh Chapter Golf Outing

Where: Cranberry Highlands Golf Course, Cranberry Township, PA

When: Monday, June 3, 2013 (9:00 a.m. Shotgun Start)

Cost: $100.00 per person

Cost includes: Green fees-18 holes, cart, breakfast, dinner reception, and beverages

The golf outing includes an 18 hole round of golf, prizes for closest to the pin and longest drive, door prizes and much more! The round of golf will be a scramble format with a shotgun start.

Breakfast/Registration – 8:00 AM – 9:00 AM
Golf – 9:00 AM – 2:30 PM
Dinner/Prizes – approx. 3:00 PM

Continental Breakfast: pastries, bagels, fruit, juice, coffee, and tea.

Dinner: TBD

Directions to Cranberry Highlands Golf Course:

Cranberry Highlands is located in the Northwest Quadrant of Cranberry Township. From Route 19 turn west onto Rochester Road, about one mile north of Route 228. Follow Rochester for about two miles to Powell Road. Turn right on Powell, which becomes Freshcorn Road after about two miles. Follow Freshcorn about one-half mile until you come to the Cranberry Highlands Clubhouse entrance. Turn left at the Clubhouse and follow signs to the parking lot. You may also visit www.cranberryhighlands.com for more information.

To register for this fun event, please complete the attached registration form.

Deadline for reservations is May 10, 2013
WINNERS OF THE IIA PRESENTATION COMPETITION AT DUQUESNE UNIVERSITY

The 1st Place team was "Effective Audit Reports" by Duquesne University: Alex Popovnak, Nicole Hennemuth, Greg Wolbert, Mike Rucinsky - awarded $500

The 2nd Place team was "IA interaction with the Audit Committee" by the University of Pittsburgh: Matilda Yeboah, Jason Dorsey, Jieying Zhang - awarded $350

The 3rd Place team was "COSOs impact on the IA plan" by Duquesne University: Anthony Milan, Emily Gunderson, Michael Foglio, Xiaoyan Li, Kim Jones, Josh Nichol - awarded $150
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.

Remind: 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.
Information Technology Auditor

Pittsburgh’s oldest local bank, is currently seeking an Information Technology Staff Auditor to join the Dollar Bank Team. Dollar Bank is looking for a qualified candidate to conduct audits of assigned departments and automated systems. This individual will:

- Conduct audits of information systems under the direction of an in-charge auditor.
- Review new and enhanced systems during the development life as assigned.
- Keep current with developments in IT, auditing and control concepts.
- Perform special audits.

Qualified candidates should possess:

- BS in Information Systems or related field.
- Prior 1-2 years Information Technology Audit experience (mainframe, LAN (Windows), and Internet environments helpful).
- Proficiency using a personal computer and Microsoft Office software.
- Proficiency in data processing principles and techniques.
- Ability to communicate effectively; both orally and in writing.

Qualified candidates should send their resume and salary requirements to:

Dollar Bank
Human Resources
Three Gateway Center -1 West
Pittsburgh, PA 15222
Fax (412) 261-7567
humanresourcespa@dollarbank.com

No phone calls please!

EOE
AUDIT-FINANCIAL OFFICER

Pittsburgh’s oldest local bank, is currently seeking an Audit-Financial Officer to join the Dollar Bank Team. Dollar Bank is looking for a qualified candidate to conduct audits of assigned departments and financial/investment accounting areas of the Bank.

This individual will:

- Develop audit plans for financial/investment/accounting areas of Bank.
- Review and evaluate audit procedures and recommend upgrades.
- Organizes, plans, and conducts audits within the framework established.
- Develops and/or approves audit work programs that support the objectives of the review and incorporates those areas of highest risk to the Bank.
- Monitors audit time and compares with the budget to ensure that audits are completed in a timely manner.
- Assists in providing ongoing training for audit staff.
- Actively involved with the coordination of external audit work with the bank’s public accountants, as applicable.
- Prepares and/or assists with the completion of the annual personnel performance evaluations and the periodic internal evaluations, as applicable, for the audit staff.

Qualified candidates should possess:

A Bachelor’s or Master’s degree in Accounting or Finance is required. Six or more years audit experience in an accounting firm and/or bank financial auditing as well as prior supervisory experience is required. Professional Certification is preferred (CPA). The Audit-Financial Officer must also possess an acceptable level of knowledge and/or skills regarding the following:

- Minimum of 3 years analyzing and interpreting accounting standards and other compliance matters associated with financial institutions required.
- Strong understanding and experience with financial auditing with focus on banking.
- Ability to coordinate multiple projects and delegate work and responsibility.
- Ability to make sound decisions.
- Ability to provide leadership to the audit staff.
- Strong motivational skills are needed to effectively manage the staff.
- Must not have a negative unresolved personal financial history with Dollar Bank.

Qualified candidates should send their resume and salary requirements to:

Dollar Bank
Human Resources
Three Gateway Center -1 West
Pittsburgh, PA 15222
Fax (412) 261-7567
humanresourcespa@dollarbank.com

No phone calls please!

EOE
PPG Industries is a global supplier of paints, coatings, optical products, specialty materials, chemicals, glass and fiber glass. Coatings products manufactured by PPG protect airplanes, golf balls, circuit boards, packaging, appliances, flooring, automobiles, bridges and buildings. PPG's optical and specialty materials go into high-performance eyewear lenses as well as applications ranging from electronic passports to "green" car tires. Windows in houses and office towers, and windshields in aircraft, use PPG glass.

Headquartered in Pittsburgh, PA, PPG is a global company with a broad international presence in more than 60 countries around the world. PPG, founded in 1883 as the Pittsburgh Plate Glass Company, was built by focusing on innovation and quality and more than 125 years later PPG is still dedicated to these priorities.

PPG’s Corporate Audit Services (CAS) department is currently seeking an enthusiastic and motivated individual to join our Pittsburgh based team as a **Staff or Senior Information Technology Auditor**. A PPG IT internal auditor will gain vast knowledge of PPG’s overall IT environment while leading audit engagements, which are generally conducted independently, but may also include a team approach with other internal or external auditors. PPG’s CAS leverages the unique opportunities and experiences gained in audit to re-deploy our audit staff to other roles within the company.

**Job Responsibilities:**

- Apply IT general controls concepts and auditing theories, procedures, and techniques to various applications, platforms, databases or operating system environments.
- Develop risk-based audit programs, which may involve research of technical vulnerabilities of a particular technology, and define scope with support of management team.
- Lead Sarbanes Oxley and General IT audits to identify and assess the adequacy of internal controls.
- Extract and compile data for audit testing using standard software such as Microsoft Access, Excel, or preferably ACL audit software.
- Communicate audit results and recommendations to PPG IT Management, up to and including the CIO.
- Participate with PPG IT and Audit Management in the development of the annual IT audit plan and the corporate-wide IT risk assessment process.
- Provide consulting services to the IT organization on risk and control concerns.
- Support management to initiate ongoing process improvement initiatives.
- Support the Data Analytics process by acquiring and analyzing data through primary ERP systems in support of Financial / IT audit engagements. (~ 15% of time)

**Job Qualifications:**

- Bachelor’s Degree in Information Systems, Business Administration or equivalent with 3-5 years of IT auditing experience.
- Certifications (CISA, CPA, CIA) are preferred.
- Must understand and know how to apply IT audit theories, procedures, and techniques.
- A high standard of professional judgment is required to reach conclusions that provide PPG leadership with valuable insight on significant issues of internal control.
- Strong analytical, written and verbal communication and interpersonal skills are required. Technical issues will need to be translated in a meaningful way to the highest levels of management.
- Willingness to travel both domestic and international. Expected travel 25%.

PPG depends every day upon a spectrum of individuals to deliver the highest quality products and services to our customers. We’re looking for results-oriented, innovative people—such as you—who welcome the opportunity to make a difference every day. We are committed to providing a fulfilling workplace for our employees, creating an environment for continuous learning and embracing the ideas and diversity of others.

**Please send your resume to Kim Lesh (klesh@ppg.com)**
Title Internal Auditor II
Location Pittsburgh, PA
Camp Hill, PA

Description
PRIMARY DUTIES AND RESPONSIBILITIES BUT NOT LIMITED TO:

* This position is primarily responsible for conducting, individually or in a team environment, multiple projects of varying size and complexity to evaluate internal controls, with a focus on financial, operational, and compliance risks on an enterprise-wide basis, including subsidiaries.
* The audit projects include evaluation of: controls over the effectiveness and efficiency of internal business processes and procedures; controls to ensure compliance with applicable laws, regulations, and contractual obligations; third-party contractors engaged to perform significant services on behalf of the Company; and, special requests of executive and senior management and the Audit Committee.
* The projects generally culminate with a written report that includes an independent evaluation of the design, effectiveness, and efficiency of the internal control systems established by management. Some travel may be required, contingent on the specific assignments.
* Conducting audits in an integrated and collaborative manner with other Internal Audit staff to ensure all control aspects, both automated and manual, are identified, considered and tested in the most efficient manner to determine the efficiency and effectiveness of the total control environment (both system and process) in satisfying business objectives.

Requirements
REQUIRED QUALIFICATIONS:

* A Bachelors degree.
* A minimum of two (2) years of progressive experience in internal auditing, public accounting or a position where you worked with internal control design, documentation and testing is required. The auditing experience should be risk based and include knowledge of the COSO framework (Committee of Sponsoring Organizations' framework for assessing and maintaining a sound control environment) and Internal Auditing Standards.

PREFERRED QUALIFICATIONS:

* A Bachelors degree in Accounting or Business Administration
* Progress towards a CIA, CPA, MBA or CISA is highly desirable

Interested candidates should apply at:
http://www.candidatecare.com/srccsh/RTI.home?r=2000018446110&d=highmark.candidatecare.com
S&T Bank, a $4.3 billion financial holding company headquartered in Indiana, PA is known for its outstanding customer service, pleasant work environment, and family friendly atmosphere.

At S&T Bank, we are always looking for people that share our passion and our vision for the future. We are currently seeking self-motivated individuals with good communication skills who enjoy being part of a dynamic team. S&T Bank offers an excellent comprehensive benefits package and competitive salary for our employees. Visit our website at www.stbank.com

**Senior Auditor**

Must have a Bachelor's degree in Accounting. Minimum of 3 years of auditing or equivalent business experience, preferably in public accounting or an internal audit department. Candidate must possess experience with analyzing internal control structures and business processes in connection with the requirements of Section 404 of the Sarbanes-Oxley Act of 2002. Certification as a CPA or CIA preferred or willingness to pursue a designation. A working knowledge of generally accepted accounting principles (GAAP) also needed and knowledge of banking operations and processes preferred. Must have the ability to adhere to strict confidentiality, handle multiple projects, and have proven verbal & written communication skills.

**Compliance Analyst**

Our corporate Compliance Department has a non-management analyst position available to assist S&T Bank in complying with consumer protection laws and regulations. The candidate should have a minimum of 3 to 5 years of experience analyzing/testing bank consumer compliance regulations and an understanding of the effect of consumer compliance regulations on banking operations. In addition, the candidate should possess a bachelor’s degree; Business Administration or Accounting majors are a plus; and are willing to obtain continuing education, including certification. Excellent communication and interpersonal skills are required.

Please forward your resume to:

S&T Bank  
Attn: Employee Services, DAL  
PO Box 190 Indiana, PA 15701  
FAX: 724-465-3062  
employee.services@stbank.net

EOE/Affirmative Action Employer.
# Officers

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<td>Jessica Meinert</td>
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<tr>
<td>Audit</td>
<td>Steve Sloan, 412-288-5470</td>
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<tr>
<td>Certifications</td>
<td>Joe Cassol, 412-963-6200</td>
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<tr>
<td>Directory</td>
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<td>Membership</td>
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<tr>
<td>Nominating</td>
<td>Christine Kichi</td>
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<tr>
<td>Programming</td>
<td>Aaron Mitcham, 412-396-5098</td>
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<td>Public Relations</td>
<td>Robert Hoffman</td>
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<td>Golf Outing</td>
<td>Lew Fortwangler, 412-288-7716</td>
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<td>Volunteers</td>
<td>Richard Korey</td>
</tr>
<tr>
<td>Social Media / Website</td>
<td>Sarah Flannery, 412-623-6617</td>
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# Board of Governors

- Jonathan Bentrim
- Julie Caponi
- Holly Marchek
- Jeanine Trumpettha
- Beth Bodner
- Linn Swanson
- Diana Froats
- Jim Yard
- Bob Lukas
- John Slowey
- Rich Thomas

Nicole Saldamarco - Past President
Jayne McGoey - Past President

# Pittsburgh Chapter Committees

- **Officers**
  - Meghan Concepcion, President
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    412-623-6483
  - Aaron Mitcham, 1st VP
    mitchama@duq.edu
    412-396-5098
  - Stefanie Dixon, 2nd VP
    dixonsn@westinghouse.com
    412-374-5235
  - Steve Sloan, Treasurer
    SteveSloan@gmail.com
    412-288-5470
  - Val Trot, Secretary
    trot@duq.edu
    412-396-5700

- **Board of Governors**
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  - Julie Caponi
  - Holly Marchek
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  - Diana Froats
  - Jim Yard
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  - John Slowey
  - Rich Thomas

Nicole Saldamarco – Past President
Jayne McGoey - Past President

- **Committee**
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<td>Joe Cassol, 412-963-6200</td>
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