Upcoming IIA November Event

ANNUAL ACCOUNTING EVENT
* IIA & Duquesne University Sponsored *
Third Annual Accounting CPE Conference

Date: Thursday, November 13, 2014
Location: Fifth Floor Ballroom, Power Center, Duquesne University
Time: All day; Morning Only; Afternoon Only or Lunch Only

CPE Credit: Up to 8 hours of CPE credit!

Join us for this conference packed with important information including: E&Y tax update, auditing standards update, CFO roundtable, changing healthcare landscape, ethics, fraud and more. Also, enjoy an intriguing lunch discussion with the Director of FASB Technical Staff/ Chair of the Emerging Issues Task Force.

Upcoming IIA December Event

EXCEL TRAINING

Date: Monday, December 1, 2014
Location: The River’s Club
Time: 8AM – 12PM
CPE Credit: 4 hours CPE
Fees: $90 (includes breakfast!)

Seminar participants will be provided with a series of accounting problems, from analyzing sales and expense transactions to searching for fraud. Also learn a strategy for identifying the appropriate functions and tools to be used.
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>November 13</td>
<td>Third Annual Accounting CPE Conference [Sponsored by Duquesne University and the IIA]</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>December 1</td>
<td>Excel Training</td>
<td>4 hours</td>
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<tr>
<td></td>
<td>January 23</td>
<td>IT Audit for non-IT auditors [Presented by Danny Goldberg; event to be held at American Eagle Outfitters]</td>
<td>8 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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<tr>
<td></td>
<td>March</td>
<td>Internal Audit Manager Training [Presented by Raven Catlin]</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>April</td>
<td>ACL training</td>
<td>2-4 hours</td>
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<tr>
<td></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 [Sponsored by the IIA, Schneider Downs and ACFE]</td>
<td>6 hours</td>
</tr>
<tr>
<td></td>
<td>May</td>
<td>IIA Day at PNC Park with the Pirates</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>June</td>
<td>IIA Annual Golf Outing at Cranberry Highlands</td>
<td>-</td>
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<tr>
<td></td>
<td>September</td>
<td>Hot Topic Seminar</td>
<td>2-4 hours</td>
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<tr>
<td></td>
<td>October</td>
<td>Advanced Auditor Training</td>
<td>8 hours</td>
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<tr>
<td></td>
<td>November</td>
<td>Annual Duquesne / IIA Accounting Event</td>
<td>8 hours</td>
</tr>
<tr>
<td></td>
<td>December</td>
<td>Ethics &amp; Tax</td>
<td>8 hours</td>
</tr>
<tr>
<td>2015</td>
<td>April</td>
<td>Soft Skills</td>
<td>2-4 hours</td>
</tr>
<tr>
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<td>6 hours</td>
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</tbody>
</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.
THIRD ANNUAL ACCOUNTING CPE CONFERENCE
THURSDAY, NOVEMBER 13, 2014

Time: 8:00A.M. until 4:30P.M. Registration opens at 7:00A.M.
Location: Fifth Floor Ballroom, Power Center, Duquesne University campus
CPE: Earn up to 8 hours of CPE credit!

Registration options:
- All day—including breakfast, lunch and 8 hours of CPE $115
- Morning only—including breakfast and 4 hours of CPE $60
- Afternoon only—including lunch and 4 hours of CPE $60
- Luncheon only—including lunch and 1 hour of CPE $30

Morning Session: 8:00 A.M. — 12 Noon
- Tax Update — EY (1 Tax Hour)
- Improving Audit Quality — AICPA Center for Audit Quality (1 A&A Hour)
- Auditing Standards Update — EY (0.5 A&A Hours)
- CFO Roundtable — moderated by: Bill Lyons, CFO-CONSOL Energy (retired)
  CFO Panelists: Molly Beerman — Pittsburgh Foundation  Andrew Drexler — Giant Eagle
  Steve Schott — Calgon Carbon (1.5 A&A Hours)

Lunchtime Speaker: 12 Noon — 1:30 P.M.
- Susan Cosper, Director of the FASB Technical Staff and Chair of the Emerging Issues Task Force (1 A&A Hour)

Afternoon Session: 12 Noon — 4:30 P.M.
- Changing Healthcare Landscape — Kaufmann Hall Consultants (1 Hour General)
- Ethics — Dr. James Weber, Duquesne University (1 Hour Ethics)
- Fraud accounting topic — (1 A&A Hour)

Further information: Contact Bob Kollar at 412-396-4906 or kollar@duq.edu, or the conference website at www.duq.edu/CPE

Register: online at www.duq.edu/CPE OR send the Registration Form below with your check payable to “Duquesne University” to: Mr. Robert J. Kollar, Duquesne University School of Business, 600 Forbes Avenue, Rockwell Hall, Pittsburgh, PA 15282

2014 Accounting CPE Conference Registration Form
Name: ___________________________ Email Address: ___________________________
Mailing address: ___________________________
Phone: ___________________________
I am registering for: _____All day session - $115 _____Morning session - $60 _____Afternoon session - $60 _____Lunch only - $30
I am a member of _____IIA _____HFMA
Monday, December 1st, 2014

Registration: 7:30 AM - 8:00 AM
Program & Lunch: 8:00 PM - 12:00 PM
CPE: 4 CPE Hours
Location: Rivers Club, One Oxford Center
301 Grant Street, Pittsburgh, PA 15219
Registration: Look for an e-mail from IIA Pittsburgh Chapter; Kristen.backoweaver@experis.com for registration information
Fee: $90 (includes breakfast!)

Course Overview
Excel provides auditors and accountants with a wide variety of functions and tools useful in managing large amounts of accounting data. Seminar participants will be provided with a series of accounting problems, from analyzing sales and expense transactions to searching for fraud, and learn a strategy for identifying the appropriate functions and tools to be used.

Functions to be presented include, but are not limited to:
- vlookup
- weeknum
- weekday
- hour
- xirr
- pmt
- getpivotdata
Tools to be presented include, but are not limited to:

- pivotchart
- advanced filter
- format as table
- goal seek
- consolidation
- name manager

We will also explore the use of macros to support continuous auditing and the creation of dashboards.

**Who should attend:**

- Auditors who have a basic to intermediate working knowledge of Excel
- This class is meant to provide a refresher on some of the common functions that can be used in an auditor’s daily work

**Program level:** Basic to Intermediate

**Prerequisites:** None

**Advance Preparation:** None

**Instructional Method:** Group-live

**Recommended CPE credit to be awarded for the program:** Field of Study – Other

**Speaker:**

Mark W. Lehman, PhD, CPA, CFE, ACDA, is associate professor emeritus in the Adkerson School of Accountancy at Mississippi State University. His courses focus on data analytics using Excel, Access, ACL, and IDEA. Dr. Lehman has published a book and several articles on accounting applications of spreadsheets and databases. He is a regular presenter at accounting information systems and forensic accounting education conferences. Dr. Lehman provides tailored training programs through his firm Lehman Training Solutions.
# 2014 ISACA Pittsburgh Information Security Awareness Day

**Date:** November 17, 2014  
**Location:** The Rivers Casino, 777 Casino Drive, Downtown Pittsburgh  
**Registration:** 7:30 AM – 8:00 AM  
**Program and Lunch:** 8:00 AM – 4:30 PM  
**CPE Credit:** 8 Hours  
**Registration:** Registration link available at: [http://www.cvent.com/d/m4qgln](http://www.cvent.com/d/m4qgln)  
**Fees:** $20 *Attendees will receive $10 in free slot play!*  

<table>
<thead>
<tr>
<th>Time</th>
<th>Speaker/Session</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>8:00AM</td>
<td>Eric Wright, Schneider Downs</td>
<td>Anatomy of a Hack</td>
</tr>
<tr>
<td>8:45AM</td>
<td>Tim Maloney, Protiviti</td>
<td>Bridging the Data Security Chasm</td>
</tr>
<tr>
<td>9:30AM</td>
<td><strong>Break</strong></td>
<td><strong>Visit Sponsors to Win Prizes</strong></td>
</tr>
<tr>
<td>10:00AM</td>
<td>Tom McKnight, Veracode</td>
<td>TBD</td>
</tr>
<tr>
<td>10:45AM</td>
<td>Reg Harnish, GreyCastle</td>
<td>Badges, Bombers and Barbarians: 7 New Tactics for Arming Corporate Citizens</td>
</tr>
<tr>
<td>11:30AM</td>
<td>K&amp;L Gates (TBD)</td>
<td>Cyber Risk, Regulatory Issues, and Insurance Mitigation</td>
</tr>
<tr>
<td>12:15PM</td>
<td>LUNCH</td>
<td>LUNCH</td>
</tr>
<tr>
<td>1:15PM</td>
<td>Jonathan Cogley, Thycotic</td>
<td>Insider Risk: When the Trusted go rogue, and how they almost got away with it</td>
</tr>
<tr>
<td>2:00PM</td>
<td>Jeremy Wittkop/Chuck Bloomquist, IntelSecure</td>
<td>The Changing Landscape of Information Security in the 21st Century</td>
</tr>
<tr>
<td>2:45PM</td>
<td><strong>Break</strong></td>
<td><strong>Visit Sponsors to Win Prizes</strong></td>
</tr>
<tr>
<td>3:00PM</td>
<td>Jon-Louis Helmerl</td>
<td>Hacking the Person – Social Engineering and Phishing Attacks</td>
</tr>
<tr>
<td>3:45PM</td>
<td>NIST (TBD)</td>
<td>National Cyber Security Framework Update</td>
</tr>
<tr>
<td>4:30PM</td>
<td><em>RAFFLE!!</em></td>
<td>IPAD Mini, 10 Visa Gift Cards and more...Must be present to win!*</td>
</tr>
</tbody>
</table>
The Pittsburgh Chapter of the Association of Certified Fraud Examiners presents:

Accounting and Ethics Half Day Seminar

November 18, 2014
1:00 PM – 5:00 PM

Accounting and CFE Networking Happy Hour to Follow with Free Hors D’ Oeuvres and Cash Bar

Join us for this relevant seminar featuring presentations by representatives from the University of Pittsburgh, Schneider Downs, Carlow University, and The Nottingham Group; and earn four continuing education hours.

SCHEDULE OF EVENTS

- Managing the Process for Ethical Behavior: Individual Decisions and Ethical Culture, Ron Magnuson
- Fraud and the Auditor: Practical Applications for Financial Statement Audits, Joseph Bruce
- Ethical Issues in Fraud Examination: Beyond the Code of Professional Ethics, Aimee Zellers
- Failure to Detect Fraud in an Audit: Current Developments in Auditor’s Liability, Chris Dumbroski

4 HOURS OF CPE CREDITS:
2 Accounting & Auditing
2 Ethics

NOVEMBER 18, 2014

Registration: 12:30 PM – 1:00 PM
Program: 1:00 PM – 5:00 PM
Networking: 5:00 PM – 6:00 PM with complimentary hors d’oeuvres and cash bar

CPE: 4 CPE Hours
Location: Rivers Club in One Oxford Center, Downtown
Members: $65
Non-Members: $85

RSVP to Doreen Culley at dculley@bc.pitt.edu or (412-624-4246) by November 14, 2014

JUST MENTION YOU ARE AN IIA MEMBER TO RECEIVE THE MEMBER RATE!!!
IT AUDIT FOR NON-IT AUDITORS

January 23, 2015 * 8 hours CPE * Presented by Danny Goldberg * Event to be held at American Eagle Outfitters * Fee $200 *

**Presenter:** Danny M. Goldberg is the Founder of GOLDSRD (www.GOLDSRD.com), a leading provider of Staff Augmentation, Executive Recruiting and Professional Development services. Previously, Danny led the Professional Development and Executive Recruiting Practices at Sunera. Danny has over 16 years of audit experience, including five as a CAE/Audit Director at two diverse companies.

Danny co-authored the groundbreaking storybook format publication *People-Centric© Skills: Communication and Interpersonal Skills for Internal Auditors*, which will be available from Wiley Publications in August 2014. *People-Centric Skills* is the first publication of its kind that specifically focuses on communication and interpersonal skills for internal auditors.

He has also published numerous articles in trade magazines, including:
- College and University Auditor (Project Management, March 2014) – Cover Article
- The Audit Report (Critical Thoughts on Critical Thinking, June 2013) – Cover Article
- ISACA Journal (The Importance of the ARA, Volume 4, 2012)

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**PLEASE HELP US CONGRATULATE THESE NEWLY CERTIFIED MEMBERS!!!**

**Certified in Risk Management Assurance (CRMA):**
- Jason Beck * Kimberly Hock

**Certified Financial Services Auditor (CFSA):**
- Robert McManus * Jeanna Froud

**Certified Internal Auditor (CIA):**
- Thomas Keaton, Jr. * Robert McManus * Mark Jones * Robin Taylor
- Cynthia Mabry * Katie Butor * David Biroscak
Chapter Members,

One of the functions of the Chapter President is to maintain and monitor our Chapter Achievement Program (CAP). Chapters earn CAP points by performing various activities throughout the year. On a monthly basis, I submit our Chapter’s CAP points to IIA National Chapter Relations for tracking purposes.

**Minimum CAP Requirements / CAP Service Levels**

A chapter must earn the minimum CAP points in each of the three service categories to be recognized in the CAP program:

- **Service to Members** - 325 CAP Points
- **Service to the Profession** - 200 CAP Points
- **Chapter Administration** - 160 CAP points

**CAP Performance Levels**

CAP is made up of four performance levels.

Once the chapter has met or exceeded the minimum CAP Requirements in the three categories (above), the chapter will have reached the **BRONZE** performance level. A chapter can advance to **SILVER** or **GOLD** levels by accumulating the points noted below - made up of any combination of CAP points from the three service levels while also meeting the minimums above.

- **BRONZE** - 685 CAP Points
- **SILVER** - 1,060 CAP Points
- **GOLD** - 1,560 CAP Points
- **PLATINUM** - This is a special level created to recognize chapters that attain **GOLD** status for **10 of 11 consecutive years**. The chapter will continue to be recognized as platinum level each year thereafter if the chapter achieves the **GOLD** CAP level for 10 of 11 consecutive years.

The Pittsburgh Chapter has achieved GOLD status in years 2012, 2013, and 2014, and is on track to continue this pattern through 2015.
The following are just a few activities in which the Chapter can earn CAP points. If any of our Members achieve the following, please reach out to me directly with the details so we can add to our monthly CAP totals.

- Host an Internal Audit event at work (Lunch and Learn) – 5 points
- Participation by any chapter member in a Junior Achievement Program / Event – 0.5 points per member
- Publish IIA events in company newsletters / websites–1 point
- Contributing thought Leadership to the Audit Executive Center Knowledge Center – 1 point each
- Host CAE Roundtable and send Agenda/Minutes to cae@theiia.org – 10 points
- Write exam questions for IIA certifications: CIA, CFSA, CRMA, CGAP, CCSA – 5 points per accepted question
- Articles submitted to the Internal Auditor magazine – 5 points
- Articles published in the Internal Auditor magazine – 20 points
- Articles published in other professional journals – 5 points
- Chapter recognizes the member company for completing their QAR – 1 point
- Attendance at monthly Chapter Programming Events awards CAPS points!

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
INSTITUTE OF INTERNAL AUDITORS
OUTSTANDING ACCOUNTING
STUDENT ACHIEVEMENT AWARD

The Pittsburgh Chapter of the IIA is pleased to announce its Outstanding Accounting Student Achievement Award. **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 or who have expressed an interest in Internal Auditing.

The IIA Outstanding Accounting Student Achievement Awards are intended to honor two students who have made substantive contributions to the university and/or the community through involvement in professional and/or community service while maintaining excellence in her/his studies and demonstrating leadership. Neither financial need nor other scholarships/grants will be considered in the selection of the recipient.

**Selection Criteria:**
- G.P.A. of 3.5 or higher
- Significant professional or community service
- Leadership positions

**Application Materials:**
- One page student essay outlining qualifications for this award and **understanding of Internal Audit and its role in business operations**
- Resume
- Transcript or GPA provided

**Selection Committee:**
- IIA University & Academic Relations Committee

**Application Deadline:** December 1, 2014

Let’s get students involved for the future...
INSTITUTE OF INTERNAL AUDITORS

STUDENT SERVICE AWARD

The Pittsburgh Chapter of the IIA is pleased to announce its Student Service Award. One award in the amount of $300 and one year’s IIA membership will be made to a sophomore or junior majoring in accounting or a related business major who excels in service related activities including leadership roles.

The successful candidate will be invited to participate in the IIA College and University Relations Committee. The term of service on the Committee will be one year. 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

Selection Criteria:

- G.P.A. of 3.5 or higher
- Significant professional or community service
- Leadership positions

Application Materials:

- Resume
- Transcript or GPA provided

Selection Committee:

- IIA University & Academic Relations Committee

Application Deadline: December 1, 2014
Announcement of Awards: on or before January 23, 2015

Please submit applications to Jessica Miller at jlmiller@schneiderdowns.com
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>
<thead>
<tr>
<th># Members</th>
<th>Price Per Member*</th>
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</thead>
<tbody>
<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>
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</tbody>
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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 Members!

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

- Myint Aye, Duquesne University Dept. of Internal Audit
- Kelli Hartman, II-VI Incorporated
- Devin Leibert, Alcoa
- Mercedes McFarland, Duquesne University
- Danielle Nardozzi, Dick’s Sporting Goods
- Thomas Petał, PDC Energy
- Gerald Riddle, United States Postal Service - SOX
- Steve Setzenfand, Alcoa
- Cindra Slaughter, UPMC
- Domenic Tambellini, Duquesne University
- Zachary Tekely, Highmark Inc.
- Joseph White, Sears Hometown Stores
- Claire Wilkinson, Duquesne 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
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.
Advertise with us!

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

EMPLOYMENT OPPORTUNITIES

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

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

Employment advertisements for employment agencies, recruiting firms, and professional services providers, including firms placing ads on behalf of member companies:
- ¼ page - $100
- ½ page - $200
- Full page - $400

Other Advertisements

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

- 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.

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 IIA – Pittsburgh Chapter

November 2014

Pittsburgh Chapter Committees

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

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

Committee

<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 |
| Golf Outing        | Lew Fortwangler
LFortwangler@federatedinv.com |
| Hospitality        | Kristen Backo-Weaver (Chair)
kristen.backoweaver@experis.com |
|                    | Gina Dutkovich
gdutkovich481@dollarbank.com |
| Membership         | Felicia Pasquerilla
fpasquerilla@bc.pitt.edu |
| Newsletter         | Carol Frey
Carol.Frey@costandcompliance.com |
| Programming        | Nancy Lilling (Chair)
nlilling@federatedinv.com |
|                    | Meghan Concepcion
concepcionmd@upmc.edu |
|                    | Jessica Miller
jlmiller@schneiderdowns.com |
|                    | Henry Musembi
musembih@duq.edu |
|                    | Jaimie Scialdone
Jaimie.scialdone@pnc.com |
|                    | Jamie Worthy
worthymj@upmc.edu |
| Assistant Treasurer| Joe Sterf
Joseph.Sterf@bigheartpet.com |
| Volunteers         | Richard Korey
rkorey@bc.pitt.edu |
| Website            | Sarah Flannery
Sarah.Flannery@blackbox.com |

We’re on the Web!

Visit our Chapter Page:
IIA Pittsburgh Chapter

Follow us on LinkedIn!
www.linkedin.com
“Institute of Internal Auditors Pittsburgh”

If you are interested in sponsoring or advertising on our website, please contact the Webmaster.