Upcoming Chapter Meeting
Monday February 4, 2013

Risk Assessment Presentation

Speaker: Brian Portman

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 January 31, 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.
Risk Assessment Presentation

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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 overview and understanding of current trends in the development and implementation of internal audit risk assessment processes. It will include industry best practices related to the process for annual and ongoing risk assessments, with consideration given to both macro and engagement specific risk considerations. Participants will also be provided with key planning considerations for 2013 audit planning.

Speaker Bio:

Brian Portman
Brian Portman is a Senior Manager within the Financial Services Office of Ernst & Young’s Advisory practice. He has over fifteen years of management experience and nine years of experience in the financial services industry serving a variety of clients, primarily in the areas of internal audit, compliance and risk management. Brian currently leads several internal audit co-source and outsourcing arrangements and has hands-on experience in the development and implementation of risk assessment processes. Prior to joining Ernst & Young, Brian worked as a Bank Examiner with the Office of the Comptroller of the Currency, where he conducted examinations of national banks to ensure compliance with federal banking regulations.

IIA Presentation Contest

The IIA Presentation Contest will be conducted on Monday, March 14th, 2013 from 4 - 6 p.m. Location of the presentation is at Duquesne University, 600 Forbes Ave, Pittsburgh, Rockwell Hall, room 505 (adjacent to the Liberty Bridge). Topics will be assigned to teams on a first come first served basis. There will be no repeat topics. All presentations will be 10 to 15 minutes in length. All AV equipment will be provided to the students.

The Student Presentation Contest is open for all IIA members to attend. Members will get to hear the educational topics and earn 2 free CPE credits as well as judge the student presentations.

Presentation topics to be announced.
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.

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<tr>
<th>Date</th>
<th>Topic</th>
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<td>02/04/2013</td>
<td>Chapter Meeting: Risk Assessment Presentation</td>
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<td>03/04/2013</td>
<td>March Chapter Meeting</td>
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<tr>
<td>06/06/2013</td>
<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.
Dear Pittsburgh IIA Chapter Members & Friends,

What a fantastic CPE session that took place in January related to Social Media Risk! Special thanks to Schneider Downs, specifically Eric M. Wright & Daniel J. Desko. We have received many positive comments on this CPE session. The Programming Committee continues to line up more, exciting CPE sessions at a valuable, low cost. Please refer to the details inside this newsletter! And, please join your fellow Pittsburgh auditors at these monthly meetings. It is a wonderful venue for networking.

Our Academic Relations Committee has been hard at work. Last month, our Chapter awarded $1,800 in scholarships. There were 20 applicants from Pitt, Grove City & Duquesne. Congratulations to the student recipients of these scholarships: Kaitlyn Cubarney, Mareah Zuck and Sarah Cubarney. In addition, congratulations to all the students that participated in this opportunity and have shown an understanding of Internal Audit and have achieved academic and personal success. There will also be a student presentation contest that you will not want to miss on Thursday, March 14th from 4 PM to 6 PM at Duquesne University! All in attendance will receive CPE and will serve as a judge for this annual student event. Our chapter strongly supports promoting the profession of Internal Auditing at all levels. Please come out to join us at this next student event.

Our Communication Committees have also been hard at work as well. They are setting up a Speaker’s Bureau in order to promote our profession. 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 Rob Hoffman at 412-433-2232 or rehoffman@uss.com. The Social Media area has set up a LinkedIn site for our chapter. If you haven’t already signed up, now is the time! It is super easy...using your existing LinkedIn account, simply select the “Groups” drop-down next to the search box and search for “Institute of Internal Auditors Pittsburgh.” Our chapter's group will come up, and you can submit a request to join. Once approved, you will then be able to see updates, post to discussion forums, and interact with other chapter members. We are very excited about these new Communication initiatives!

Last, but not least, DON’T FORGET the IIA has announced changes to the Standards. The revised Standards, considered mandatory under The IIA’s International Professional Practices Framework (IPPF), went into effect January 1, 2013. In total, 18 revisions were made, which are intended to improve the professional practice of internal auditing worldwide. Key changes to the Standards include:

- Clarifying the responsibilities of internal auditors, the chief audit executive (CAE), and the internal audit activity for conforming to the Standards.
- Increasing focus on the Quality Assurance and Improvement Program requirements and clarifying ways in which conformance may be achieved.
- Clarifying the CAE’s role in communicating unacceptable risk.
- Explicitly requiring timely adjustments to the internal audit plan.
- Ensuring the audit plan covers risks to achieving strategic objectives.
- Adding more examples of what constitutes “functional reporting to the board.”
- Adding the definitions of “overall opinion” and “engagement opinion” to the Glossary, as well as changing the definition of “board.”

Check out AuditChannel: http://auditchannel.tv/video/1005/5-Changes-to-the-Standards, where IIA President and CEO Richard Chambers discusses five of the most important changes to the Standards.

On behalf of the fellow Officers & Board, we look forward to seeing you at our next monthly meeting. As always, if you have any questions or ways to improve our chapter, please do not hesitate to reach out to us!

Meghan D. Concepcion, CIA
concepcionmd@upmc.edu
President, Pittsburgh Chapter
We are excited to formally launch the Institute of Internal Auditors – Pittsburgh Chapter LinkedIn group! In order to maximize the benefit of this group, we need the support of you, our chapter members. If you have an existing LinkedIn account, simply select the “Groups” drop-down next to the search box and search for “Institute of Internal Auditors Pittsburgh.” Our chapter’s group should come up, and you can submit a request to join. Once approved, you will then be able to see updates, post to discussion forums, and interact with other chapter members.

Below is a sample of the information we plan to share through this new LinkedIn group. We look forward to interacting with our local chapter members through this new forum!

- Monthly newsletter highlights
- Local Chapter meeting information and updates
- Upcoming IIA training and networking opportunities
- Hot topics, trends and thought leadership
- Active Discussion Topics

In case you are not familiar with LinkedIn, below is a brief description, as well as instructions on how to create an account and join our chapter’s group.

LinkedIn is a social networking site for professionals. You can connect with others via forums, groups, job boards, etc. Our chapter’s LinkedIn Group, Institute of Internal Auditors – Pittsburgh, will house chapter announcements, current events relevant to the profession, and discussion boards where you can interact with other chapter members. You can also join the LinkedIn Groups of neighboring chapters if you’d like to receive their updates. In order to do all of this, you have to create a LinkedIn account.

To create a LinkedIn account: Go to the LinkedIn page (URL above) and hit "Join". You’ll then fill in some basic information and receive a confirmation email. Click the link in the email to finish your account activation.

To join the IIA Pittsburgh group: Log in and select “Groups” from the drop-down next to the search box. Search for "Institute of Internal Auditors Pittsburgh" and you will find our Chapter’s group. If you submit a request to join, our Social Media Administrator will approve the request and you will be able to see updates, post to discussion forums, etc.

Regards,
Manbir Bawa
IIA Pittsburgh, Social Media Chair

We want YOU… to join our Chapter’s new Speakers Bureau!

The Pittsburgh Chapter of the IIA is planning to create a Speakers Bureau, and we’re looking for information to build our database! 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.

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.
New Members!

- Yang Long – PriceWaterhouseCoopers, LLP
- Tim Carfang – HJ Heinz Company
- Emily Punsin – Mylan, Inc.
- Casey Quinn – HJ Heinz Company

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.

Advertise with us!

The IIA newsletter is distributed to over 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 a group membership, employment opportunity ads are FREE OF CHARGE! See below for our advertising policies and rates.

EMPLOYMENT OPPORTUNITIES

Employment advertisements for member companies are free of charge.

Employment advertisements for non-members:
- ¼ page - $50
- ½ page - $100
- Full page - $200

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

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.
PPG Industries

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/srcssh/RTI.home?r=2000018446110&d=highmark.candidatecare.com
An Exciting Place to Build a Career

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.
Pittsburgh Chapter Committees

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We’re on the Web!
See us at:
www.theiia.org