The COSO Internal Control-Integrated Framework was released in 1992 and has become essentially the only suitable internal control model for public companies to use for reporting on Internal Control over Financial Reporting under Section 404 of the Sarbanes-Oxley Act of 2002. The 1992 framework is translated into 7 languages and is considered by many to be the most widely accepted internal and used control model around the world used by all forms and sizes of organizations—public, private, government and not-for-profit. On May 14, 2013 a revised Internal Control-Integrated Framework was released by COSO after a two year revision process which included public exposure and comment periods. In addition, Keith will cover the Standing Advisory Group of the PCAOB and why auditors should be familiar with the organization and what it does. (Continue to page 2, See Program Session 1)
PROGRAM 1

November 19, 2013: 10:00am—12:00pm

LEARNING OBJECTIVES
- Why the framework was revised
- What has changed and what has stayed the same
- What organizations should be doing to transition to the revised framework
- What is the PCAOB and why auditors should be familiar with it.

♦ CPE: 2
♦ Field of Study Auditing
♦ Prerequisite: None
♦ Delivery Method: Live Group

SPEAKER
Danny M. Goldberg is the Founder of GOLDSRD

GOLDSRD (www.GOLDSRD.com) is a leading provider of Staff Augmentation, Executive Recruiting and Professional Development services. Previous, Danny led the Professional Development and Executive Recruiting Practices at Sunera. Mr. Goldberg re-purchased his practice that he sold to Sunera in 2011.

Danny is a Certified Public Accountant, Certified Internal Auditor, Certified Information Systems Auditor, Certified in the Governance of Enterprise Information Technology, Certified in Risk and Information Systems Control, Certified in Risk Management Assurance, has obtained his Certification in Control Self-Assessment and is a Chartered Global Management Accountant. Centric© (Soft Skills). Full Bio

PROGRAM 2

November 19, 2013: 8:00am—10:00am

LEARNING OBJECTIVES
- Understanding of the overall risk assessment and how to apply these findings to create a work program.
- General best practice formatting and contents of an audit work program
- Differences between a general audit work program and providing additional value in the work

♦ CPE: 2
♦ Field of Study Auditing
♦ Prerequisite: None
♦ Delivery Method: Live Group

SPEAKER
Keith Kawashima, Managing Director – Protiviti

Mr. Kawashima has over 25 years of experience in finance and accounting, including more than 15 years in Internal Audit and Risk Consulting services with Protiviti/Arthur Andersen and more than 10 years industry experience in both Finance and Operations. Keith is a Managing Director at Protiviti and the IA Director for Robert Half, Inc., Protiviti’s parent company. He leads Protiviti’s Internal Audit service line for the West region of the United States.

He holds a BS and MBA from the University of California, Riverside. He has been an active member of the IIA since 1998 and was the Past (2006 – 2009) IIA District Representative responsible for Chapter support for Northern Nevada, Northern California and Hawaii Chapters. Full Bio

See the Trainings and Events Page to Register Today!!!

Payment Options (select one of the following at time of on-line registration):
- PayPal - Payments are completed using the PayPal web-site or portal following the registration process.
- Check - Make your check payable to: Institute of Internal Auditors, Sacramento Chapter and follow the check mailing instructions.
- Purchase Order - If your company or government agency requires an invoice, select this option upon registration and e-mail us your: company name, mailing address, phone number and contact person to iiasacramento@gmail.com. We will then issue an invoice prior to the event for payment.
### CALENDAR OF EVENTS
Institute of Internal Auditors
Sacramento Chapter

# SPEED TO SUCCEED

## 2013 - 2014 Program Schedule

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 19, 2013</td>
<td><strong>Special Event Two Sessions</strong>&lt;br&gt;Session 1 – Creating Value Added Work Programs —Danny Goldberg&lt;br&gt;Session 2 – COSO and PCAOB with Robert Hirth, COSO Chair</td>
</tr>
<tr>
<td>January 28, 2014</td>
<td>Fighting Fraud—John Tonsick</td>
</tr>
<tr>
<td>February 25, 2014</td>
<td>Enterprise Risk Management (ERM) — Pam Taheri, SMUD</td>
</tr>
<tr>
<td>March 25, 2014</td>
<td>Joint Meeting with AGA — GAO</td>
</tr>
<tr>
<td>April 29, 2014</td>
<td>Tone at the Top—Sharon Grant, United Airlines and IIA National</td>
</tr>
<tr>
<td>May 20, 2014</td>
<td>Annual Meeting of Members—Best Practices—Vicki McIntyre</td>
</tr>
<tr>
<td>June 24, 2014</td>
<td>IT Audit Program (Data Analytics or Data Security &amp; Privacy)</td>
</tr>
</tbody>
</table>

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For questions or comments, please contact the VP of Programs Kevin Shaw at IIA sacramento@gmail.com.
CALENDAR OF EVENTS
Institute of Internal Auditors
Sacramento Chapter

UPCOMING SEMINARS

<table>
<thead>
<tr>
<th>Date</th>
<th>Seminar</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 3, 2013</td>
<td>Communicating Audit Results - Merek Lipson (Details page 5)</td>
</tr>
<tr>
<td>January 29, 2014</td>
<td>Critical Thinking Skills for Auditors - Raven Catlin</td>
</tr>
<tr>
<td>February 9, 2014</td>
<td>Assessing the Reliability of Performance Data - Stuart Grifel</td>
</tr>
<tr>
<td>March 19, 2014</td>
<td>The Role of Internal Audit in Ethics and Fraud</td>
</tr>
</tbody>
</table>

For questions or comments, please contact the VP of Seminars Dave Holbrook at IIAsacramento@gmail.com.

TAKE THE LEAD. BECOME A CERTIFIED INTERNAL AUDITOR.
PREPARE TO PASS THE 3-PART CIA EXAM!

Start your 3-Part CIA exam studies **today** with The IIA's CIA Learning System®. Our comprehensive study tools are now more customized, convenient and mobile so you can make the most of your valuable study time.

New Features help maximize your CIA Study Experience:
- **New!** Learn the entire 3-part CIA exam syllabus.
- **New!** Access reading materials via your e-reader device.
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**Prefer a live or online facilitator-led course?**
New 3-Part Classes Coming This Fall!

For a complete list of available courses click [HERE](http://www.LearnCIA.com/new2013) or call 1-877-442-2425.
The Sacramento Chapter of the Institute of Internal Auditors Presents:

Communicating Audit Results

Tuesday, December 3, 2013, 8:00 am - 5:00 pm.
(Light breakfast, full lunch, and afternoon snack will be provided)

Seminar Overview
This 8-hour seminar offers a great opportunity to improve your skills in one of the most important aspects of your work -- conveying audit results to your clients. The program can help you in all aspects of audit communications, including how to write persuasive, unambiguous, and concise audit documents and how to make effective, focused oral presentations.

Learning Objectives
This seminar addresses many important aspects of audit communications, such as:

- Knowing and applying professional standards and best practices
- Organizing and presenting results logically
- Writing concisely
- Recognizing and eliminating ambiguity
- Avoiding common mistakes in grammar
- Applying powerful and reliable self-editing techniques

The seminar includes practical exercises as well as suggestions for achieving lasting, long-term improvement.

Location: 3333 Quality Drive, HQ-2 Building, Rancho Cordova, CA 95670
Price: Members (IIA, AGA, ISACA) $195 and Non-Members $245

Refund Policy
NO REFUNDS WILL BE GRANTED FOR CANCELLATION. However, cancellations received two (2) business days from the seminar date will receive a credit to attend a future seminar within one year.

Complaint Resolution Policy
The Sacramento Chapter of the Institute of Internal Auditors makes every effort to offer timely, well-delivered, and relevant training programs. Please contact Dave Holbrook, VP Seminars at IIASacramento@Gmail.com to register complaints related to the timeliness/accuracy of CPE credit reporting, program delivery, or program content.

For other training opportunities please visit the IIA Sacramento Chapter at https://chapters.theiia.org/sacramento and click on Training and Events.

The Sacramento Chapter of the Institute of Internal Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.
Risk Assessment for Emerging Threats and Opportunities  
Tuesday November 12th, 2013

The program presenter, Chris Brown of Trustwave will walk program participants through the following issues:

1. What is Risk Assessment, why should my boss care?  
2. Risk Assessment applicability in business  
3. Risk Assessment components  
4. Emerging Threats (Trustwave Global Security Report references)  
5. Case Studies - new line of business, cloud, mobile/BYOD

Chris Brown is a Graduate of the University of Colorado with a (BSBA) degree in accounting, as well as a certificate (minor) in Operations and Information Management. Chris has been with Trustwave for nearly two years and has served in various roles as a Systems Research Analyst, Customer Relations Analyst and in his current role as a Solutions Development Specialist for the Compliance and Risk practice. Chris is responsible for the development of new services by engaging software development teams, business analysts, sales, marketing and assessors in the field to deliver world class compliance, security and risk-based assessments. Chris is an ISACA member and has recently passed the ISACA Certified Information Systems Auditor (CISA) exam.

| When       | 11:30am - Check-in / Networking Lunch  
|            | 11:45am - Chapter Announcements  
|            | 11:50am - Presentation  
|            | 12:50pm - Presentation Completion |
| Where      | MOSS ADAMS LLP  
|            | 3100 Zinfandel Drive, Fifth Floor  
|            | Rancho Cordova, CA 95670 |
| Cost       | ISACA and Affiliate Chapter Members*: $20.00  
|            | Non-Members: $25.00  
|            | *Affiliate Organizations Include: IIA, IAPP, ISSA, AGA, PMI |
| RSVP       | On-line: www.isaca.org/chapters7/Sacramento/Events/  
|            | Deadline: Noon, Monday, November 11th, 2013 **  
|            | **Walk-in attendance welcomed with cash payment or check payable to ISA-CA, Sacramento Chapter. |
| CPE**      | Credit Hours: 1 |
Cloud Computing & Modern Accounting
Tuesday November 19th, 2013

About the Topic & Speaker:

Due to the rapid technological advancements, cloud computing has emerged as a mainstream model of delivering and consuming IT resources and services. In this talk, Dr. Ouyang will address some common questions surrounding cloud computing: What is it? Why do we need to embrace it? What are the main benefits of cloud computing? What service models and deployment options should we adopt? What are the key factors including risk factors to consider in using cloud computing? How to migrate to the cloud? What will cloud computing look like in the future? How will it evolve? In essence, cloud computing, compared to the traditional IT, enables a much more efficient, effective, agile, and flexible way of delivering IT.

Dr. Jinsong Ouyang is Professor of Computer Science and Engineering at California State University Sacramento. He has over 20 years of experience in researching in the area of Distributed Systems. Prior to joining CSUS, he was a researcher at Hewlett Packard Laboratory and a technology liaison between HP Labs and HP OpenView. He received his Doctor of Philosophy in Computer Science in 1997 from the University of New South Wales, Sydney, Australia.

<table>
<thead>
<tr>
<th>When</th>
<th>11:30am - Check-in / Networking Lunch</th>
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<tbody>
<tr>
<td></td>
<td>11:45am - Lunch Served*</td>
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<tr>
<td></td>
<td>12:00pm - Presentation Begins</td>
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<table>
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<tr>
<th>Where</th>
<th>State Controller's Office</th>
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<tr>
<td></td>
<td>3301 C Street, Entrance 750, Alder Room</td>
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<table>
<thead>
<tr>
<th>Cost</th>
<th>$15 for Members</th>
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<tbody>
<tr>
<td></td>
<td>$18 for Non-Members</td>
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RSVP: To reserve a seat, simply send an e-mail to: sacramentoaga@gmail.com, with your name. AGA must know if you are coming by Friday morning, November 15, please. Following your attendance, CPE certificates will be sent via e-mail attachment. Fees payable by cash or check. Please remember that AGA orders catering based on your RSVPs. If your plans change, please e-mail AGA to let them know.

Menu: Chicken Marsala, Creamy Mashed Potatoes with a Mixed Green Salad served with Parmesan Balsamic Vinaigrette dressing. Bread, bottled water and assorted sodas.

CPE**: Credit Hours: 1
## Calendar of Events

### IIA Regional Chapter Events

<table>
<thead>
<tr>
<th>Chapter</th>
<th>Date / Time</th>
<th>Location</th>
<th>Topic / Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Jose</td>
<td>November 11, 2013</td>
<td>Biltmore Hotel 2151 Laurelwood Road, Santa Clara, CA 95054</td>
<td>Auditing Big Data&lt;br&gt;Davi Ottenheimer, EMC Senior Director of Trust</td>
</tr>
<tr>
<td>NCEB (Northern CA East Bay)</td>
<td>November 9, 2013</td>
<td>Chevron Building Auditorium 2005 Diamond Blvd, Concord, CA 94520</td>
<td>COSO Guidance&lt;br&gt;Danny Goldberg, Founder of GOLDSRD</td>
</tr>
<tr>
<td>San Francisco</td>
<td>November 12, 2013</td>
<td>Hyatt Regency San Francisco 5 Embarcadero Center, San Francisco, CA 94111</td>
<td>Evolving Trends in Addressing Financial Risk&lt;br&gt;CAE panel discussion</td>
</tr>
</tbody>
</table>

Register at: [https://internalauditcommunicationskills.eventbrite.com](https://internalauditcommunicationskills.eventbrite.com)

Register at: [http://ncebiia1113p-eorg.eventbrite.com](http://ncebiia1113p-eorg.eventbrite.com)

Register at: [https://sfiianov2013lunch.eventbrite.com](https://sfiianov2013lunch.eventbrite.com)
**Pure Genius!**

<table>
<thead>
<tr>
<th>Name</th>
<th>Certification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barbara J. Owens</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>George J. Skiles</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>James M. Wampler</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Kathleen Atkins</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Mabel Lun</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Michael Kopecky</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Sandra Kowall</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
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<tr>
<td>Tanya Lecky</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Tina Kilgore-Goodwin</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Victoria Owens</td>
<td>Certification in Risk Management Assurance (CRMA)</td>
</tr>
<tr>
<td>Bishoram Guragai</td>
<td>Certified Internal Auditor (CIA)</td>
</tr>
<tr>
<td>Jill Gatchalian Fernandez</td>
<td>Certified Internal Auditor (CIA)</td>
</tr>
<tr>
<td>Thomas Whalen</td>
<td>Certified Internal Auditor (CIA)</td>
</tr>
<tr>
<td>Tsungkuei Hsu</td>
<td>Certified Internal Auditor (CIA)</td>
</tr>
</tbody>
</table>
Volunteers Needed (C’mon, It’s Easy!)
Institute of Internal Auditors
Sacramento Chapter

Registration Desk for Programs and Seminars

We are looking for volunteers to help out at the Registration desk from 7:15 am to 8:15 am for our Programs and Seminars. See the dates and locations below. You can potentially qualify for 1 CPE credit for volunteering, depending on the type of certification you have.

Refer to information on the IIA website

If interested, please email IIAsacramento@gmail.com
Attention: Tammy Borkoski, Secretary & Hospitality Committee.”

Speaking Opportunity

Sacramento State Professor John Corless, PhD, CPA, CIA is looking for a guest speaker for his November 26th auditing class. His classes are at 10:30 am and noon. If you’re interested contact Mitch Braun at:

IIAsacramento@gmail.com

Chapter Committee Openings

We are always looking for volunteers to assist with the chapter. This is the perfect way to rapidly expand your network, make new friends and advance your career. If you are interested please contact the chapter at:

IIAsacramento@gmail.com
A BENEFIT OF IIA MEMBERSHIP: FREE CPE

Institute of Internal Auditors
Sacramento Chapter

BENEFITS OF MEMBERSHIP

IIA members are entitled to free or specially priced guidance, training, and services. Many of the valuable opportunities available to IIA members are listed below.

→ Advocacy
→ Audit Career Center
→ Bookstore
→ Certification
→ Guidance
→ Knowledge
→ Networking

→ Partner Savings
→ Training

Free CPEs, Online Events for IIA Members

Tuesday, Nov. 12, 1:00–2:00 p.m. ET: Members-only Webinar: Internal Audit in a Virtual World

Wednesday, Nov. 13, 1:00–2:00 p.m. ET: Guidance Webinar: Continuous Assurance: A Guidance Review

Tuesday, Dec. 17, 1:00–2:00 p.m. ET: Members-only Webinar: Ethics in the Industry (registration is not yet open for this webinar)

NOTE: The annual CPE reporting deadline is Dec. 31 and is required to keep IIA designations in good standing. Free CPE reporting is complimentary as a benefit of IIA membership.
Social Media Contest

Congratulations to Charlene Ho, who won the September contest. She was the lucky winner for the free admittance to the October 22nd program.

The IIA Sacramento Chapter Social Media contest continues for the month of November! Another lucky IIA member who decides to follow the IIA Sacramento Chapter on Facebook, Linkedin, or Twitter will be chosen for free admittance to the December IIA chapter program!

Please contact David Gray at: IIAsacramento@gmail.com

Did you know?

- When you register for an event, your e-mail address is used as a key field. So when you register please make sure your e-mail address is current.
- E-mail addresses are used to send you your CPE certificate and event survey. Without a correct e-mail address, you will not get a CPE certificate.
- The chapter uses information from the IIA National office, so if your e-mail address changes, you will need to also update IIA National.
- When individuals do not show up to events or cancels, the chapter still has to pay for registration fees. The chapter gets charged $3 per registration plus the cost of the meal.
- Registration receipts are e-mailed to your e-mail address after you register. Please bring your registration receipt and confirmation number to the event.

For questions on event registration please contact: IIAsacramento@gmail.com

The IIA's complimentary Members-Only Webinar Series is available exclusively to you as part of your membership investment. These monthly educational webinars are developed specifically with IIA members in mind.

Register for these up-coming webinar series by clicking on the topic:

- **November 12, 2013**
  - Internal Audit in a Virtual World (Mobile Security)

- **December 17, 2013**
  - Ethics in the Industry

Watch Archived Webinars On-demand 24/7 Members-Only Webinar Playback
The IIA offers a comprehensive certification portfolio for internal auditors that can serve as the key to unlocking your next opportunity within the profession; enhancing your credibility and adding clout to your resume.

There are many reasons to earn an official IIA certification designation. Whether it’s the hallmark designation of internal audit — the Certified Internal Auditor® (CIA®) designation — or one of our four specialty industry certifications, obtaining a certification is professionalism defined.

Earning your certification is like having a key to the vast world of opportunities the profession of internal auditing offers placed in the palm of your hand. It can open doors you did not even know existed, as the three or four letters that now follow your name will make one powerful statement about the expertise you bring to the table.

Interested in becoming certified? The following are six (6) easy steps to Certification: (1) Decide which Certification is right for you. (2) Determine your eligibility and skill level. (3) Register for the Exam. (4) Prepare for the Exam. (5) Take the Exam. (6) Receive your Certificate!

To learn more about IIA Global Certifications go to www.theiia.org/certification or click on any of the specific certification icons below.

EARNING YOUR CERTIFICATION IS LIKE HAVING A KEY TO THE VAST WORLD OF OPPORTUNITIES THE PROFESSION OFFERS

The IIA’s Global Board of Directors recently approved an alternate path to eligibility for the Certified Internal Auditor designation for candidates who do not have a bachelor’s degree from an accredited university.

Candidates may now become eligible for the CIA, subject to approval, if they possess either:
- 2 years of post-secondary education and 5 years of verified experience in internal auditing or its equivalent.
- 7 years of verified experience in internal audit or its equivalent.

As it becomes available, more information will be posted on the IIA Certifications website, so check back for updates and details.

NASBA

The Sacramento Chapter of the Institute of Internal Auditors is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org
The IIA Sacramento Chapter has a variety of materials available for members to check out to assist them with various research, audits, and to study for the CIA Exam!

Click HERE for a current listing of chapter materials!

Overdue Items? Please bring your overdue library items to this month’s program or seminar. If you need more time with the materials, please email your request for an extension.

Questions? Please contact Lan Ho at IIAsacramento@gmail.com.

The IIA Sacramento Chapter has renewed its partnership with Gleim Publications to ensure your success on the CIA exam! Working together, we will provide you the necessary study tools to prepare for this difficult exam.

Gleim provides an extensive self-study course for the CIA exam. Our most successful candidates use the Gleim CIA Review System with Gleim Online. This system combines Review Books, Test Prep software, Test Prep for Windows Mobile, audio reviews, Gleim Online and a Personal Counselor (a real live person!) to maximize your available study time. Because Gleim identifies and focuses on your weak areas, you will not spend any more time preparing than is necessary to guarantee success. The CMA Review System with Gleim Online GUARANTEES that you will pass each exam part the first time. We are here to save you time and money. Gleim has been helping CIA candidates pass the CIA Ex-am since 1980.

As a member of the chapter, you are eligible for 20% off all Gleim’s CIA Review materials, as well as Gleim CPE. To take advantage of the reduced prices, please see order form or contact our chapter representative, Melissa Leonard.

By phone: (800) 874-5346, Ext. 131
By email: melissa.leonard@gleim.com
By fax: (888) 375-6940, attn: Melissa Leonard

Contrasting GRC and ERM: Perceptions and Practices among Internal Auditors brings clarity to the gray area regarding enterprise risk management (ERM) and governance, risk, and control (GRC).

Free to IIA members, this research report released by leading academics and researchers from the renowned Louisiana State University’s Center for Internal Auditing explains the debate about the meaning of GRC and ERM. Click on link below for your copy today!
Revisiting the October Program

Norman Marks, CPA, CRMA, an evangelist for “better run business” discussed how internal audit is not taking sufficient advantage of technology and reviewed some of the current and coming technologies that could and probably should be used to enhance the practice of internal auditing today and tomorrow. Good Stuff!

See the content from the presentation and other related content on...

Check out the Sacramento Chapter’s latest upload to AuditChannel.tv!

http://auditchannel.tv/video/1163/Tomorrows-technology-for-internal-auditors

www.AuditChannel.tv is an online video-sharing site that addresses the specific needs of internal auditors and the business community. With video channels focused on areas such as fraud, governance, risk, technology, operations, finance, compliance, and more, AuditChannel.tv enables internal audit professionals worldwide to easily search for and post videos that address topics of the greatest interest to the profession.
Note: The Sacramento Chapter of the IIA posts jobs as a courtesy to its members and the community; however, we do not endorse or vouch for these employers in any way.

Audit Trainer/Consultant (Performance Auditing)

The Republic of the Marshall Islands’ Office of the Auditor-General (OAG) is soliciting written proposals from any interest individual that has the knowledge, skill, and experience in providing training and consultations in relation to conduct of performance auditing of government entities, programs, functions, and activities. The work shall consist primarily of providing capacity building to OAG staff, reviewing, advising and evaluating a wide range of issues concerning performance auditing.

Interested parties may request for copy of the Request for Proposal (RFP) by submitting written request to the following contact, or via email to the Auditor-General at patrjun@ntamar.net or patrjun@hotmail.com with the subject heading, “Audit Trainer (Performance Auditing).”

Office of the Auditor-General
Post Office Box 245
Majuro, MH 96960

The Deadline for Receipt of Request for copy of RFP:
Monday, November 11th, 2013 at 5PM (Majuro Time).

Revenue Accountant/Supervisor, Rocklin, CA. Christian Radio Network

Does Accounting and Music excite you? The largest non-profit Christian Radio Network in the country and have a large family with 380 employees and millions of listeners. We match 401K too!

The primary responsibility of this position is to manage the Donor Processing Center and oversee accounts receivable. Must have a CPA, Bachelor's in Accounting, supervisory experience, audit, reconciliation, general ledger accounting, data base systems, IRS 990 and aging. We are looking for a tech savvy, forward thinking, problem solving, visionary that can lead our team. Donor contribution processing? What does it look like in the future? How creative are you to take us there? Do you have the "chops" to lead our KLOVE/Air1 team and create a new, more efficient, cost saving process?

Go to www.klove.com/jobs click on Revenue Accountant/Supervisor