

HAPPY

10

YEAR

ANNIVERSARY

TRI STATE CHAPTER

The Tri-State Auditor

Volume 2 Issue 1

August 2011

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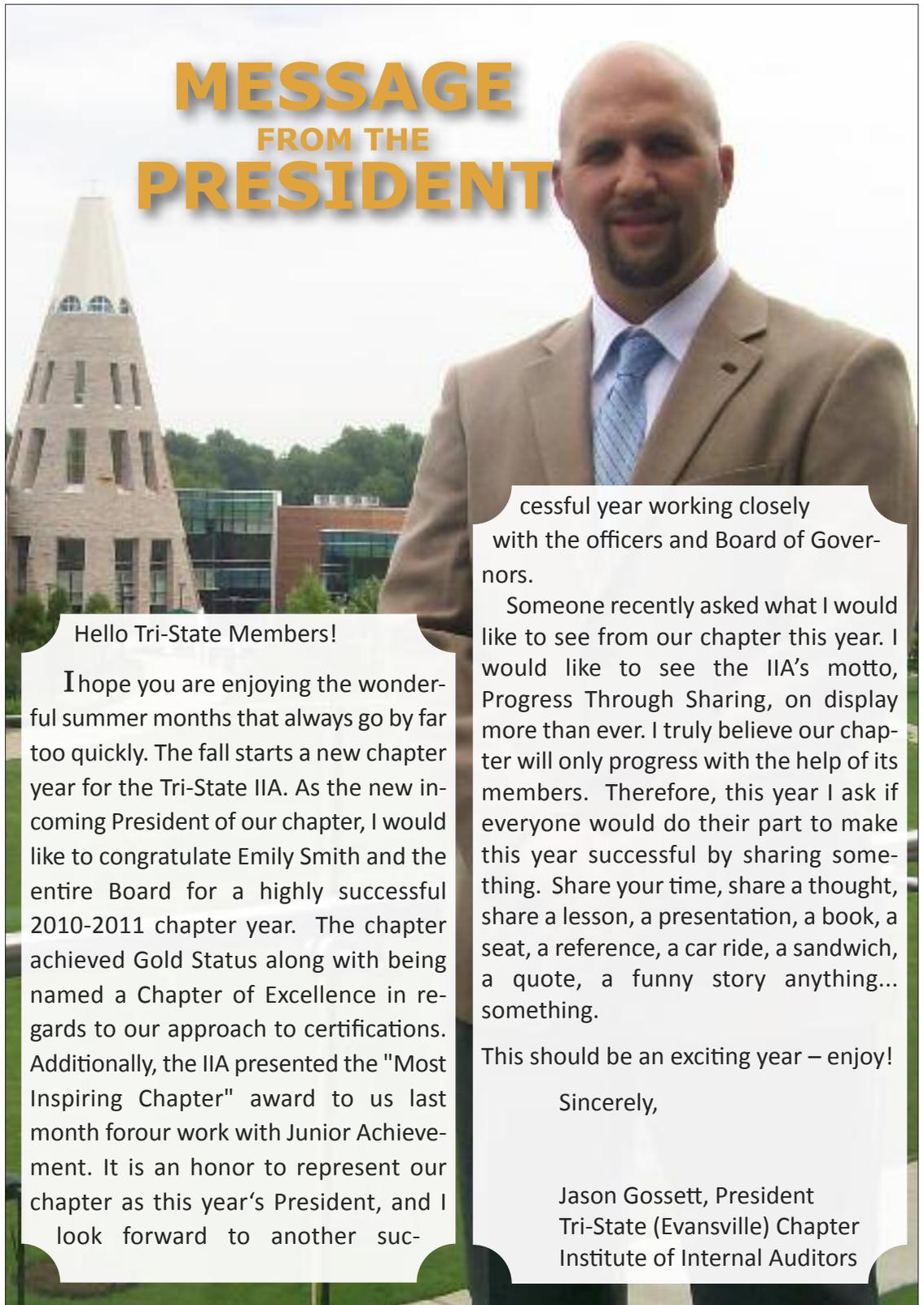
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*The Job Board
3 PAGES OF JOBS!!!*

Newsletter Design by:

Andy J. Lemon

MESSAGE FROM THE PRESIDENT



Hello Tri-State Members!

I hope you are enjoying the wonderful summer months that always go by far too quickly. The fall starts a new chapter year for the Tri-State IIA. As the new incoming President of our chapter, I would like to congratulate Emily Smith and the entire Board for a highly successful 2010-2011 chapter year. The chapter achieved Gold Status along with being named a Chapter of Excellence in regards to our approach to certifications. Additionally, the IIA presented the "Most Inspiring Chapter" award to us last month for our work with Junior Achievement. It is an honor to represent our chapter as this year's President, and I look forward to another suc-

cessful year working closely with the officers and Board of Governors.

Someone recently asked what I would like to see from our chapter this year. I would like to see the IIA's motto, Progress Through Sharing, on display more than ever. I truly believe our chapter will only progress with the help of its members. Therefore, this year I ask if everyone would do their part to make this year successful by sharing something. Share your time, share a thought, share a lesson, a presentation, a book, a seat, a reference, a car ride, a sandwich, a quote, a funny story anything... something.

This should be an exciting year – enjoy!

Sincerely,

Jason Gossett, President
Tri-State (Evansville) Chapter
Institute of Internal Auditors



A Message from Richard Chambers, The President and Chief Executive Officer

On behalf of The IIA's Board of Directors and Global Headquarters staff, it is my privilege to introduce the 2010 Annual Report, marking the beginning of another decade of IIA service to and leadership of the internal audit profession.

When looking back at a full year's accomplishments, I am always reminded of the extraordinary efforts required of so many to fulfill The IIA's mission and accommodate the complex needs of our ever-growing membership. When reviewing 2010's achievements, I am especially proud of the member-service enhancements IIA volunteers and staff brought to fruition. These achievements have set the stage for exciting prospects throughout 2011 and beyond.



Following the difficult recessionary years of 2008 and 2009 the excellent financial results of 2010 will provide the stability and wherewithal The Institute needs to achieve even more substantial success in the future as we pursue our strategic goals and continue to grow and support the profession worldwide.

Ending the year with a remarkable net contribution of US \$3.5 million indicates not only that our strategies are strong and our initiatives are solid, but also that our diligence and commitment are unwavering. I offer my heartfelt appreciation to each

and every individual who played a role - regardless of size - in making 2010 such a banner year for The IIA and its global membership.

Among our many 2010 accomplishments is the successful launch and growth of the Audit Executive Center. We strongly believe that the stronger the CAE is, the better the internal audit activity will be. Empowering and connecting CAEs and ensuring relevancy, the Center was born out of the growing need for unique services and programs for those at the top of the internal audit ladder.

Richard F. Chambers, CIA, CCSA, CGAP
President and CEO
IIA Global Headquarters



Chapter Events

Section
C

Volume 2 Issue 1

The Tri-State Auditor

August 2011

The Program Schedule

September 15, 2011

"Future of Auditing"

Hal Garyn, Vice President of Audit, IIA
Orlando, Florida

\$20

1 CPE

October 21, 2011

**Professional Ethics: A Preventative
Maintenance Approach"**

Dr. Chris Bower
Nashville, TN

\$85

4 CPE

\$25
3 CPE

November 17, 2011

"MS Excell and Data Analytics"

Dean Jones
Palantine, IL

January 19, 2012

**"Information Technology -
Multiple Topics"**

Brian Long, PWC
Louisville, KY

February 16, 2012

"Social Media"

Speaker TBD, Crowe Horwath
Indianapolis

\$85

4 CPE

\$20
1 CPE

March 15, 2012

"Intelligent Internal Controls"

Raven Catlin,
George Washington University
Washington, DC

\$170

8 CPE

April 17, 2012

"Internal Audit: Best Practices"

Michael Zachman
Director of Internal Audit, Caterpillar
Peoria, IL

\$20
1 CPE

May 17, 2012

"Fraud: Red Flags"

Steve Minder, YCN Group
Springfield, IL

\$85

4 CPE

SPECIAL PRICE!!!

SEMINAR!!!

OFFICERS

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Springleaf Financial
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Erin Folz, CISA
Old National Bank
Erin.Folz@oldnational.com

Secretary
Jann Evans
Gaming Auditor
jlevans1111@gmail.com

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Speaker Bio

Mr. Garyn's twenty-eight year professional career has been predominately focused on the financial services industry, emphasizing the disciplines of risk management, internal audit, strategic planning, mergers and acquisitions, investor relations and corporate governance.

After spending the first sixteen years of his career with one of the largest publicly traded commercial banking companies in the country, Mr. Garyn has also contributed to the successes of a captive finance company, a public accounting and professional services firm, a large publicly traded thrift institution, and a regional mutual insurance company. Mr. Garyn's past employers have included Barnett Banks, Inc., Bombardier Capital, Arthur Andersen, Commercial Federal Bank and PEMCO Mutual Insurance Company.

Mr. Garyn is currently employed as the Vice President – North American Audit Services for the Institute of Internal Auditors. There he is responsible for Chief Audit Executive Services, Quality Service and Global Advocacy.

During his career, Mr. Garyn has reported to the board-level on matters affecting Audit and governance and Nominating Committees. While employed by an accelerated filing SEC registrant, he was responsible for overseeing all aspects of initial compliance with Sarbanes-Oxley and NYSE governance initiatives, including SOX Section 404.



Hal Garyn
Vice President, NAAS
Institute of Internal Auditors

Mr. Garyn has also served as a Corporate Governance Officer and Bank Secrecy Act Officer.

Mr. Garyn has spoken at conferences on Sarbanes-Oxley and Corporate Governance, has previously served on the International Board level as the Audit Committee Chairman for the Institute of Internal Auditors (IIA), and at the IIA local chapter level as an officer and board member. He recently served as a member of the International IIA Ethics Committee, the IIA's Global Nominating Committee, the IIA's North American Nominating Committee, the IIA's North American Board and an Officer and Director of the Puget Sound IIA Chapter. During the initial post-

Sarbanes-Oxley rule writing, Mr. Garyn participated as an invited speaker and roundtable participant on an exposure draft for what eventually became PCAOB Standard #2.

Mr. Garyn was a founding charter member of Rotary Club of Lake Union in Seattle, Washington and served this club a Director as well as its Vice President and Club Administration Officer. Mr. Garyn also recently completed a term as a board member of the Puget Sound-based Rotary First Harvest.

Mr. Garyn was a founder of Vision of Hope (a 501(c)(3) charitable organization) and an officer and board member of The CHILD Cancer Fund. He has taught accounting and bank accounting for the Bank Administration Institute and was an adjunct professor of accounting for Jacksonville University.

Mr. Garyn holds a Bachelors degree in Accounting and an MBA from the University of South Florida, completed significant course work toward a Masters of Information Sciences at the University of North Florida, is a Certified Internal Auditor (CIA), a Certified Information Systems Auditor (CISA), an Associate of Risk Management (ARM) and held a Certified Public Accounting (CPA) license in the State of Florida from 1986 through 2005.

RSVP

For the September 15th meeting
to jgossett@aztarindiana.com

***The Tri-State Chapter's
10 Year Anniversary
Celebration!!!***

Tri-State Chapter members should join us at Springleaf Financial Services (f/k/a American General Finance) to celebrate our 10 year anniversary. This is a celebration of all the hard work it has taken our volunteers (past and present), our founding members, and the strong support of our local corporate partners and chapter members to achieve such a milestone and create a successful self-sustaining chapter. Join us for this milestone.

Catering by Horville Tavern



General Session Speakers

* * *



Dennis K. Beran, CIA, CCSA
Senior VP Auditing
JCPenney Co. Inc.
The IIA's 2011-2012
Chairman of the Board

"Enhancing the Value of
Internal Audit"



Jonny Frank, JD
Senior Faculty Fellow, Yale
School of Management
(Retired) Partner,
PricewaterhouseCoopers

"Transforming Internal Audit
into a Profit Center: Reduce
Leakage, Protect Assets,
Mitigate Risk"



Linn M. Swanson, CIA,
Chief Audit and
Compliance Officer, UPMC

"Optimizing Internal Audit &
Addressing Emerging Issues"

Maureen Murray

"Hit the Ground Speaking!
Dynamic Strategies to
Energize Your Presentation
and Engage Your Audience"

Central Regional Conference 2011 Building Bridges to Audit Excellence

PITTSBURGH!



Aerial view of downtown Pittsburgh.

Conference Highlights

The IIA and the Pittsburgh Chapter will host a premier training opportunity for internal audit professionals in the Central Region. High impact speakers, industry knowledge, and valuable networking opportunities will converge in Pittsburgh this fall.

Find incredible value by participating in:

- 1) Thirty six concurrent sessions in tracks dedicated to audit skills and professional development; risk management and governance; financial services; IT and non-traditional audit functions; and CIA exam review.



- 2) Pre-conference workshops led by subject matter

experts on audit report writing and CIA exam review utilizing The IIA's CIA Learning System.

- 3) Four concurrent session financial services track including speakers from Key Corp., PNC, Crowe Horwath and Protiviti.

- 4) An exclusive CAE roundtable moderated by Ed Vargo, Chief Audit Executive, Aleris International Inc.

- 5) Four general sessions led by highly rated and nationally known speakers.

In addition, there is a **CIA Test Preparation** workshop being offered for \$165 per part or \$495 for all parts. Additional CPE for attending CIA Prep.

Sheraton Station Square
300 W Station Square Drive
Pittsburgh, PA
+1-412-261-2000

www.starwoodmeeting.com/Book/crc2011



Disney's Yacht and Beach Club Resort in Orlando, FL.

2011 IIA Leadership Conference

Jason Gossett & Andy Lemon attended the 2011 IIA Leadership Conference in Orlando, Florida. The conference was held at The Yacht and Beach Club Resort (Pictured) in Walt Disney World.

The Conference featured high profile speakers such as Richard Chambers, CEO of the IIA; Gunther Meggeneder, IIA Chairman; Thad Lacinak, retired

Vice President and world renowned trainer of the Killer Whales at Sea-world; et. al.

Core sessions involved leader training by roll, regional breakouts, and panel sessions on governance and chapter communications.

The conference was attended by leaders throughout the US, Canada, Carribean, Bermuda, and Guyana.

Certification News

The Tri-State (Evansville) Chapter and the Institute of Internal Auditors announce Dominique Kammogne has earned the designation of Certified Internal Auditor (CIA). Dominique is the Accounting Supervisor at Cargill, an international producer and marketer of food, agricultural, financial, and industrial products, in Mt. Vernon. The CIA is awarded to auditors who have met the requirements of the IIA's rigorous certification program.

District Workshop

Louisville, Kentucky

Tri-State Chapter presents Powerpoint on Privacy Policy and Bylaws.



Erin Folz, Jason Gossett, and Andy Lemon attended the Central Region District Workshop in downtown Louisville at the Humana building (Pictured).

State Auditor Plays a Major Roll

In response to Eric Bradner's quote, "Berry's race for auditor could not possibly have been less interesting" (Sunday July 3, 2011).

On the contrary, the race for Indiana State Auditor is one of the most important races in the state. The position primarily suffers from the general public not being educated on the value that the auditor's office provides. The elected serves as the Chief Financial Officer of the state, responsible for the accounting of all of Indiana's funds. The auditor's office oversees and disburses county, city, town and school tax distributions; pays the State's bills; and pays the State's employees.

During the past election, the Democratic party put forth the best state auditor candidate the party has been able to field in years. Sam Locke holds a Master's Degree in Public Affairs, is a longtime resident of Southern Indiana, a graduate of Indiana University, and known for his success as a fundraiser in the nonprofit sector. He received a large base of supporters during his campaign, subsequently, fielding an exploratory committee for US Congress.

The incumbent, Tim Berry, made amazing strides as state auditor by returning a good percentage of his office's budget appropriation back to Indiana's general fund. He successfully implemented a fully integrated financial system, providing more efficient and transparent government operations. Thanks to Berry, Hoosiers can point and click to review

employee compensation and budgets for all state offices from their home through the Indiana Transparency Portal (www.in.gov/itp/). Prior to his election as state auditor in 2007, Berry served two terms as Indiana's State Treasurer. In 2005, he was honored with the Jesse Unruh award, given to the nation's most outstanding state treasurer.

The only thing not interesting about this race was the vote count at the end.

Article submitted by Andy J. Lemon, Vice President of the Tri-State (Evansville) Chapter of the Institute of Internal Auditors.

The following article was published in the Evansville Courier and Press on Thursday, July 7, 2011.



Research Committee

The Chapter is conducting a research project for the 2011-2012 chapter year. The project will be submitted to the IIA Research Foundation for publication. Anyone interested in assisting with the research project may contact Andy Lemon via email; Andy.Lemon@slfs.com



DONATE TO THE IIA RESEARCH FOUNDATION



Jason Gossett, Jan Evans, Erin Folz, and Andy Lemon after the July Board of Governors meeting. Chapter leadership reviewed and voted on chapter governance issues. The new policies on Treasury Control and Unemployed members will be voted on by the general membership at the September meeting.

Academic Relations Committee

The Chapter is assembling an Academic Relations Committee for the 2011-2012 chapter year. The committee will be tasked with establishing an Internal Auditing Education Partnership Program (IAEP) with local Universities. Anyone interested in joining the Academic Relations Committee may contact Jason Gossett; JGossett@aztarindiana.com



IIA Presents “Most Inspiring Chapter” Award to the Tri-State Chapter!!!

The Institute of Internal Auditors awarded the Tri-State Chapter with the “Most Inspiring Chapter” award, presented to three chapters in North America that demonstrate exemplary marks in volunteerism with Junior Achievement. Congratulations to the chapter members who volunteered with the chapter last year. The plaque will be displayed during the September meeting.



Interested in volunteering for JA in a Day? Email Jason; JGossett@aztarindiana.com

PLATINUM STATUS ACHIEVED by the Chapter

The CAP Report

The Tri-State Chapter leadership team was presented with the IIA’s coveted “Platinum” status in July. The IIA awards Platinum status to chapters who over the course of 10 years achieve requirements in education, research, certifications, advocacy, and awareness, in addition to submitting yearly reporting forms and completing other administrative tasks.

For the chapter year 2011 - 2012, the chapter must compile 1560 CAP points to maintain the “platinum” status. Currently, the chapter has 168.77 CAP points. This is typical considering the chapter has not hosted an event this year. It is anticipated we will achieve the 1560 CAP points by the end of March 2012... three months prior to the deadline.





Increase your chances
of passing the exam

FREE WEBINAR

September 11, 2011
11:00 - 12:00 Central Time
Register @ www.learnCIA.com

Need help with your CIA exam preparations? Join an online CIA review class.

Are you preparing for the Certified Internal Auditor® (CIA®) exam? Do you prefer interactive instructor-led training, but haven't found the right course or the time in your schedule? Check out The IIA's CIA Learning System™ online instructor-led courses.

Why enroll in an online instructor-led CIA course?

- Get your questions answered. Interact with a CIA-certified expert instructor and your peers to clarify difficult topics and apply them to real-world situations.
- Curb the urge to procrastinate. Follow a set curriculum to complete your CIA preparations on schedule.
- Create a flexible class schedule. Since schedules can be difficult to predict, this online course allows you to study any time of the day or night – wherever you have Web access.
- Qualify for tuition reimbursement. Many companies offer tuition reimbursement for courses offered through accredited colleges and universities.

For a complete and current list of online courses, visit www.LearnCIA.com/classes-offered. Contact the course provider directly for tuition and registration details.

Prepare to Earn the Certified Internal Auditor® (CIA®) Designation.

Earning the CIA designation has helped thousands of exceptional internal auditors broaden their knowledge, elevate their job performance, boost their earning potential, and advance their careers.

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- **Powerful Study Tools:** Comprehensive print materials and interactive online study tools teach the entire global CIA exam syllabus. Try a free demo at www.learnCIA.com of the program today!
- **Up-to-Date Content:** The IIA is committed to providing you with materials that are current and updated as Standards change.
- **Tailored Feedback:** Online study tools provide immediate feedback, directing you to topics within the printed materials that require further review.
- **Customized Study Plan:** My CIA Review Plan is a free study plan tool that will help you create a realistic study plan based on your goals and schedule and hold you accountable to that schedule.

If you would like to learn more about the CIA designation and The IIA's CIA Learning System, view an archived copy of our recent free online seminar, Increase Your Chances of Passing the CIA Exam, at www.learnCIA.com/webinars today.



Mine Account Manager

Petersburgh, IN

Job Summary: The primary location for this job will be at Prosperity Mine in Petersburg, IN; however, there will be some travel to Oaktown, IN and Evansville, IN. **JOB PURPOSE:** This position functions as a reviewer in the closing process for the various coal mine entities of Vectren Fuels, Inc. The primary responsibilities include cost control and management for both operating expenses and capital projects. This position supports both mine level and corporate management as well as provides coaching, training and support to subordinates.

ACCOUNTABILITIES: Manage the preparation and review of mine cost components and recommends areas of improvement. Analyzing business transactions including vendor purchasing and sub-contractor relationships. Oversee the preparation and review of forecasts and budgets. Serve as a key member of the mine level and corporate level management teams. Manage the mine level accounting staff responsible for general ledger closings, payroll and accounts payable processes. Work along side the corporate accounting staff to monitor capital spending and cost control initiatives. Other special projects as assigned by the Vectren Fuels, Inc. Controller.

JOB REQUIREMENTS: BS in Accounting or Finance. Preferred: CPA, MBA. 5 years or more of mine site level accounting experience. Preferred: N/A Functional / Technical Requirements Required: Possess strong financial analysis skills. Possess strong interpersonal skills to communicate with many levels of management. Strong spreadsheet and financial modeling skills.



Director of Compliance

Compliance - US Operations
Evansville, IN

- Consumer compliance (lending and insurance)
- BSA/AML/KYC/OFAC and Customer Identification requirements of the USA Patriot Act
- Identity Theft Red Flags Program
- State and Federal Examination responses

RESPONSIBILITIES: This position chairs or sits on appropriate Company committees to advise on and co-ordinate compliance with appropriate regulations. This position maintains working relationships with State and Federal regulatory agencies and examiners on various Compliance-related matters and examinations. Position must also maintain efficient and productive working relationships with internal departments including Operations, Risk, Audit, Law, and Government Relations. Also requires Incumbent to complete necessary continuing education to maintain required certifications and regulatory knowledge. Position needed to respond to internal and external audits. Develop new or additional testing processes as necessary. Assist management in the writing and editing of regulatory responses.

JOB REQUIREMENTS: Bachelor's degree in business or related subject area, Law degree is desirable. Appropriate Compliance certification, ten years of lending experience with an emphasis on regulatory compliance. Strong working knowledge of state and federal regulatory requirements. Six years of management experience.



Bank Controller

Evansville, IN

Old National Bank has a Bank Controller position available in Evansville In. You will be responsible for all bank level financial activities with direct oversight of the following: Accounting for bank subsidiaries, integrity of General Ledger, internal controls including Sarbanes-Oxley, regulatory reporting, account reconciliation and corporate financial systems. As the Bank Controller you will work closely with Corporate Accounting, Treasury, Financial Planning and Financial Reporting Departments to provide guidance on accounting policies and reporting issues.

Performance challenges:

- Keeping current on the latest Accounting pronouncements and Regulatory guidelines amidst a seemingly constant flow of changes from SEC, PCAOB and Sarbanes-Oxley
- Work closely with Treasury to gain understanding of various debt instruments entered into and related derivative instruments. Ensure proper application of GAAP accounting.
- Heightened M&A activity in 2011. Incumbent will be involved with due diligence, purchase accounting, and bank integration.

Skills and Qualifications:

- CPA, B.S. in Accounting, minimum of 5 to 10 years bank experience
- Public Accounting experience (minimum of 1 to 3 years)
- Financial consolidation software experience (Hyperion, SRC, etc)
- Strength in accounting systems including AS400 and Excel
- Familiarity with funds transfer pricing and net interest margin analysis
- Sarbanes-Oxley, SEC, and OCC and other regulatory background



Field Auditor

Evansville, IN

POSITION SUMMARY

Assists with monitoring and controlling company assets.

MINIMUM QUALIFICATIONS

Understanding of general accounting principals.
Strong analytical skills.
Strong communication and organizational skills required.
Excellent 10 key.
Strong business writing skills

PRINCIPLE CHALLENGES

Identification and reporting of shop errors discovered in review of sales transactions, transfers of merchandise, and other various difficulties a shop may encounter during a normal business day. Identification of inventory items which may have been lost in paperwork or processed incorrectly.

PRINCIPLE ACCOUNTABILITIES

1. Conduct Physical Inventories
2. Complete various operational and compliance audits
3. Ensures proper collateralization when verifying loans.
4. Reviews sales, ensuring profitability and accuracy of numbers.
5. Reviews Gun Forms (4473's), ensuring government standards are being maintained.
6. Checks security equipment to ensure in proper working condition and monitoring of company assets is being implemented correctly.
7. Verification of store cash and deposits
8. Follows general audit procedures to ensure that policies and procedures of Cash America are being followed and that the integrity of the company is being represented in good faith.



Credit Analyst

For confidential consideration, please forward your résumé and salary history to: First Federal Savings Bank, Attn: Human Resources, PO Box 1111, Evansville, IN 47706-1111

Harding, Shymanski, and Company, PSC. Senior Accountant

Evansville, IN



Seeking individual with 3-6 years of recent comprehensive audit experience with a public accounting firm to work at our Louisville office. Tax experience preferred. Position Includes excellent benefit package, salary commensurate with experience, and stimulating assignments. Responsibilities include:

- In-charge audits, including planning, directing fieldwork and supervising staff
- Preparation of entity tax returns and financial statements for closely-held businesses
- Assistance to clients with accounting, audit and tax issues
- Participation with our team to provide training to new staff accountants

Skills/ Qualification:

- CPA certification
- 3–6 years of comprehensive audit experience in private and closely held companies across various industries including not-for-profits
- Entity income tax preparation
- In-charge or supervisory experience
- Excellent computer skills
- Experience in ProSystems software a plus
- Capable and motivated to provide our clients with excellent timely service
- Efficiently multi-task by managing multiple projects and deadlines
- Excellent organizational and time management skills
- Exhibit effective communications with clients and co-workers



Manager of Accounting

Full-time position to manage University accounting operations and supervise related staff. This position is responsible for the timely and accurate processing, recording, and reporting of accounting information to fulfill the financial obligations and accurately reflect the financial position of the University; the timely and accurate recording and valuation of University capitalized assets in compliance with all applicable accounting and institutional standards. Bachelor's degree in accounting required with at least three years of related experience, including accounting information systems. Master's degree in accounting or business administration preferred. Demonstrated success with accounting information systems, and organizational and communication skills required. Must possess a working knowledge of word processing, spreadsheet, and database programs. Must possess and demonstrate strong oral and written communication skills to deal with the public and handle transactions in a customer-orientated manner. Attention to detail and strong problem solving skills required. Excellent organization skills in addition to the ability to coordinate multiple tasks, determine priorities, set deadlines, and complete projects required. Search Committee Chair: Ms. Jina Campbell



Director of Advocacy Relations

Orlando, FL

The Director, Advocacy Relations implements and coordinates IIA Global and North American advocacy efforts on behalf of the profession of internal auditing. Externally, the incumbent establishes, builds, maintains, coordinates and monitors relationships with those organizations (including professional, regulatory, standard-setting bodies and other defined stakeholders) with which The IIA wishes to positively influence to elevate and promote the internal auditing profession. Internally, the incumbent liaises with IIA advocates, chapters/institutes, Executive Management, volunteer leadership and IIA staff.

Qualifications: A Bachelor's degree (B. A.) from four-year college or university in Business, Finance, Accounting or related field and five to eight years of experience in advocacy, interacting with regulatory boards or related experience; or equivalent combination of education and experience. Internal audit experience preferred. A graduate degree is preferred. Strong communication and interpersonal skills are a must. Strong organizational skills and the ability to think strategically are essential. Strong business acumen required. Experience with an international organization would be an asset to The IIA and its global goals.

For immediate consideration, please submit your cover letter, resume and salary history to: personnel@theiia.org

Internal Auditor Washington, DC

Minimum requirements include a BS/BA in accounting, finance, information systems, or business management, with a solid academic record. Excellent written and oral communications skills, and the ability to apply Government Auditing Standards, discern key issues and draw appropriate conclusions are also required. Two to five years of experience in government auditing, accounting or information systems is preferred, but not required. Applicants with advanced degrees or who possess professional certifications such as Certified Public Accountants, Certified Fraud Examiners or Certified Information System Auditors are especially encouraged to apply. Opportunities for foreign travel are available.



Risk Advisory Consulting - Experis Manpower Group

THIS REQUISITION IS USED ONLY TO IDENTIFY POTENTIAL FUTURE APPLICANTS. BY SUBMITTING YOUR APPLICATION TO THE REQUISITION YOU ARE NOT APPLYING TO AN ACTIVE OPENING.



Sr. Security Investigator INDIANAPOLIS

<https://www.huntington.com/us/HNB3400.htm>
JOB ID 8396352

- Handles the most complex credit, non-credit, embezzlement, and other investigations within diversified bank wide operations spanning multiple business segments. This includes case analysis, evaluation, developing fact-based opinions, interviewing and providing recommendations to management actions necessary to resolve internal and external investigations.
- May work as an individual investigator or may lead team investigations and projects representing a significant dollar loss exposure with a high degree of executive management visibility.
- Responsible for crisis management and incident response as needed.
- Provides policy and performance improvement recommendations to management originating from investigative related issues



Internal Auditor Owensboro, KY

Position will assist or be responsible for conducting internal audits related to internal controls and corporate compliance with FERC, Sarbanes-Oxley, various other applicable federal and state regulations, and company policies and procedures.

Email your resume to jobs@sscgp.com



Staff Accountant

Position provides accounting services to various University departments and serves as the primary contact between those units and the Business Office, analyzes past and present financial data, prepares periodic financial reports and forecasts. Bachelor's degree in accounting or related area required. To apply: submit letter of application, resume, full contact information of three professional references, and a signed USI admin application to humanres@usi.edu or by mail to Ms. Jina Campbell, Search Chair; University of Southern Indiana; 8600 University Blvd.