



# The Spreadsheet

Volume 3, Issue 5

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## INSIDE THIS ISSUE:

<b>Future Events</b>	<b>2</b>
<b>New Members</b>	<b>3</b>
<b>Job Opportunities</b>	<b>3</b>

Click [HERE](#) for links to 2011—2012

- ◆ Officer list
- ◆ Board Members list
- ◆ Committee Chairs list



Contact The IIA Central Ohio Chapter

Do you have an article or other information you would like to have published in *THE SPREAD-SHEET*? Submissions may be sent to the editor by the first Friday of the month for inclusion in that month's newsletter.

Contact Ruth E. Nouanesengsy at: newsletteria@gmail.com with comments or suggestions.



The Institute of Internal Auditors  
Central Ohio Chapter

## Wine Tasting Event

Join us for an evening of wine tasting, hosted by your Social Committee. Come to try new wines and meet new friends.



**When:**

January 24, 2012  
6:00 to 8:00 PM

**Where:**

House Wine  
644 High Street  
Worthington, OH 43085  
614-846-WINE (9463)  
[www.housewine.biz](http://www.housewine.biz)

Appetizers will be provided

## JANUARY TRAINING EVENT

### “VALUE-ADDED BUSINESS CONTROLS, THE RIGHT WAY TO MANAGE RISK”

In lieu of a monthly luncheon, please, join us for a day-long training event in January 2012. Details are as follows:

- DATE: Tuesday, January 17, 2012
- TOPIC: Value-Added Business Controls, The Right Way to Manage Risk
- TIME: 8:30 am - 4:45 pm
- LOCATION: River Club at Confluence, 679 West Long Street, Columbus, OH 43215
- CPE: 8 hours
- COST: \$150 members or \$175 nonmembers

#### COURSE OVERVIEW

- ◆ Gain a positive, firm, and broad-based understanding of internal control and control models.
- ◆ Analyze and evaluate existing or planned control systems.
- ◆ Learn how to design cost-effective control systems to minimize risks for business processes.
- ◆ Identify business objectives, risks, and the controls needed to mitigate risk.
- ◆ Discover the most useful internal control categories and tools.
- ◆ Obtain a basic understanding of the who, why, and how of fraud as well as the role of business controls in preventing and detecting fraud.
- ◆ Identify and understand "hard" and "soft" controls.

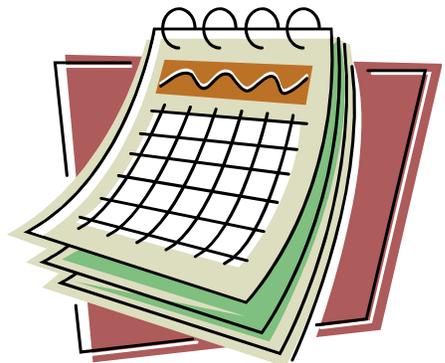
## Save the Date for Upcoming Chapter Events

#### February 2012

- ◆ 9th, Thursday - Joint meeting with ISACA
- ◆ Topic: “Coping with Disaster—Lessons Learned”
- ◆ Location: J. Liu Restaurant, Worthington, Ohio

#### March 2012

- ◆ 13th, Tuesday— Monthly Luncheon Presentation from the Columbus ACL Users Group
- ◆ 12-14—ACL 105 Beginner
- ◆ 15-16—ACL 302 Advanced



- ◆ April 2012
- ◆ 10th, Tuesday - Presentation by Mary Taylor, State of Ohio
- ◆ New Auditor Training and Lead/Manager Training, by Raven Catlin
- ◆ May 2012
- ◆ 8th, Tuesday - Dodd Frank Act

## Welcome New Chapter Members

Mark Mathews, Crowe Horwath, LLP

Briana Brown, O-I

Travis Alfriend, Limited Brands Inc

Ryan Funchion, O-I

Kayla Briggs, Limited Brands Inc

Jeffrey Cook, Pacer International

Samuel Below, O-I

Greg Kirchner, Pacer International



### The IIA Central Ohio Chapter Job Posting Information

The Central Ohio Chapter of The IIA offers a job posting section on our website. The cost is \$100 and it can be paid via a check or a PayPal. The cost includes the posting of the employer's ad on the website and a publication of the job summary in the Newsletter.

Please, contact Chapter Treasurer, Molly Riddle at RIDDLEM8@nationwide.com to make the payment and submit the add to: newsletteriia@gmail.com.

## Current Job Postings

### Senior IT Auditor—Park National Bank

**JOB SUMMARY:** Park National Bank, located in Newark, Ohio, is looking to fill a Senior IT Auditor position. The Senior IT Auditor performs Information Technology audits in accordance with the Institute of Internal Auditors International Professional Practices Framework. Work involves conducting IT General Controls, Information Security, and IT infrastructure audits and providing consulting services to the organization's management and staff. The position will work under limited supervision with moderate latitude for initiative and independent judgment.

### Audit Consultant— Nationwide:

**JOB SUMMARY:** Provides input into the Internal Audit Plan and understands the key strategic initiatives of the Company. Manages individual assignments/audits from beginning to end including assignments/audits planning, execution and reporting. Promotes the personal development of staff through the Audit assignments/audits process. Provides business units with value-added advice to identify and mitigate risks.

### Audit Analyst— Nationwide:

**JOB SUMMARY:** Analyzes and implements internal and information systems audit programs throughout the company or

business segments to evaluate the soundness, adequacy, compliance, cost effectiveness, and risk of operational, financial, information management, data processing controls, systems, policies and procedures to ensure the integrity of management information systems, financial controls, and records.

### Audit Manager—Mission Essential Personnel:

**JOB SUMMARY:** Mission Essential Personnel is currently accepting applications for an Internal Audit Manager in Columbus, OH. Individual will be primarily responsible for the coordination, supervision and execution of financial, operational, IT and compliance audits, in addition to ad-hoc special projects. This position is expected to contribute to the building and management of a world class audit department providing value-added services to the company.

### Senior Auditor—Huntington Bancshares, Inc.:

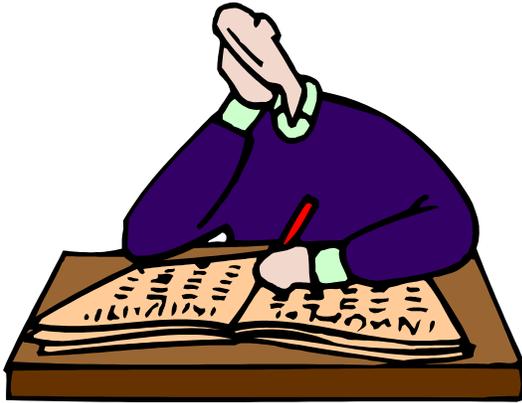
**JOB SUMMARY:** Internal Audit is seeking a highly motivated individual for a Senior Auditor position. The Senior Auditor will be exposed to various businesses and functions within the organization and in-charge the planning, execution and reporting of audit engagements.

For details on job responsibilities, required skills and knowledge as well as contact information, please, click on Members Only tab, then Job Postings on the Chapter website: <http://www.theiia.org/chapters/index.cfm/home.page/cid/38>

## Employment Wanted

Are you an employer looking to fill a position? Here is the place you should look first! We are providing listings of individuals who are seeking employment opportunities including contact information and a brief summary of qualification and/or experience.

- Name: Steve Zwelling
- Certifications/Education: CIA, CPA, CISA, CDP; BS (Accounting) - The Ohio State University
- Contact Information: 614-595-5346; stevezwelling@hotmail.com
- Experience/Qualifications: Internal operations auditor who enjoys doing the detail. Excellent communications skills—written and verbal. Problem solver.



## Make Sure You're Receiving Central Ohio Chapter Updates

Many of us are inundated with unnecessary emails, so the "opt-out" or "unsubscribe" buttons have become popular. However, if you're not receiving newsletters and updates from the Central Ohio Chapter of The IIA, it could be because you opted out of IIA communications, which includes national and local communications. To make sure you're receiving information about local events and opportunities, follow the simple instructions below. The IIA continues to refine communication practices to ensure that you only receive relevant messages.

1. Log in to The IIA's website at [www.theiia.org](http://www.theiia.org) with your member number and password.
2. At the top of the screen, select 'Update Your Profile.'
3. Under 'Profile Information' click 'Edit.'
4. Scroll down to 'contact preferences' and make sure to check 'yes' for the item 'May The IIA and your local affiliate contact you by e-mail?'

Please take this opportunity to review and

refresh the rest of your profile information, and remember, you can opt out of solicitations and related party offers while continuing to receive official IIA and chapter communications. Anyone having trouble viewing or updating their profile and changing their settings can contact membership services at (407) 937-1111 or



For an easy access to the Chapter website, take a picture of the QR code on left with your phone.