

The Spreadsheet

Volume 4, Issue 2

November 2012



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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: newsletteriia@gmail.com with comments or suggestions.

November Program

"Communication by Personality Type"

Presented by:

Chuck Hickman, The Scotts Miracle-Gro Company

Where: LaScala Italian Bistro, 4199 West Dublin-Granville Road,

Dublin, Ohio 43017

When: 11:30 to 1:30, Tuesday, November 13th

Cost: \$25 members, \$35 non-members

Bio

Chuck Hickman is currently the Manager of Learning Services at Scotts Miracle-Gro. He has spent the past 25 years working in the area of talent management – with in academia, consulting, and corporate training. His expertise is in designing and delivering sustainable changes that impact business results.

Course Description

Knowing Me Knowing You: Strengthening Communications and Influence through Preferences.

In this session we will explore our preferences, and understand how they impact how we interact with others. We will learn simple techniques to quickly assess the preferences of others, and discuss strategies to strengthen our ability to communicate with and influence others.





Where Audit Ideas and Innovation Take Flight Calumbus, OH / September 29-October 2, 2013



Mark your calendars for the 2013 Central Regional Conference from September 29-October 2, 2013! The Central Ohio Chapter is excited and proud to host another regional conference, and will build upon the success of the 2008 Central Regional. The theme of the conference will be, "Where Audit Ideas and Innovation Take Flight", and will be held at the Easton Hilton.

Conference planning is well underway, as tracks/speakers and social events are being confirmed. Initial plans are for 18 available CPE's, distributed across 4 General Sessions and 32 Concurrent Sessions. Addon educational opportunities will include CIA Learning System and a CAE Roundtable. Planned session topics cover a broad spectrum including fraud, IT Auditing Fundamentals, social media, cloud computing, ERM, Report Writing, Auditing Derivatives, Audit's role in M&A, and many more.

The program will be valuable for internal auditors from all industries and types of companies. So whether you are in a large public company, small shop, or government audit function, plan to join us September 29-October 2, 2013 as the Central Ohio Chapter proudly hosts the Central Regional Conference, "Where Audit Ideas and Innovation Take Flight".

Interested in volunteer opportunities? We will need all the volunteers we can find to make our guests feel welcome. Please contact Fred Urbanek (fmurbanek@worthingtonindustries.com). Stay tuned for more information in coming months.



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2013 Central Regional Conference

Date: September 29 to October 2, 2013

Location: Hilton Easton

Program Tracks: Audit Skills & Development

Risk Management & Governance IT/Information Management Financial Services & Healthcare

CIA Learning System

Host Committee: Clay McCord, Host Chair; claymccordiia@yahoo.com

Genny Ishmael, Co-Chair Programming; Genevieve.Ishmael@cardinalhealth.com

John Slavnik, Co-Chair Marketing; jrslavnik@ashland.com

Volunteers Needed: To help make this the most successful Regional Conference today, we need your help. Please send a note to Clay, Genny, or John if you are interested in getting involved in any way. We have MANY opportunities for you to make a difference in this conference.

Welcome New Chapter Members

Kathleen Green, Battelle Memorial Institute

Ashley Nelson, OBM Office of Internal Audit

Brian Katz, Franklin County Auditor's Office

Brad Ivanowicz, TS Tech

Dustin McCann, Huntington Bancshares Inc.

Amanda Forrest, Huntington Bancshares Inc.

Ayesha Salam, Huntington

Bancshares Inc.

Hayley Knick, Huntington Bank-

shares Inc.

Leya Bralich, Huntington

Bancshares Inc.

Natasha Scott, Huntington

Bancshares Inc.

Jodi Watson, Huntington Bancshares Inc.

Ann Howell, Huntington Bancshares Inc.

Jennifer Twyman, Huntington Bancshares Inc.

Steve leckavitch, Limited Brands Inc.

Julie Nichols, Ohio Community Development

Finance

Tanetta Hicks, Alliance Data

Ryan Singer, Crowe Horwath

LLP

Julio Ramirez, O-I





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ACL Training Beginner and Intermediate Courses

We will again be providing deeply discounted ACL training this year the week of January 28, 2013.

Sign up for either of the courses individually, or take them together.

Location: Ashland, Inc., 5200 Blazer Parkway, Dublin, Ohio

Time: 8:30 am - 4:45 pm

***Please note that participants must bring their own laptop for each session. ***

Who Should Participate

Financial, Operational, and External Auditors; Information Systems Auditors and Audit Management; prospective ACL users.

Prerequisites

Participants should have a basic understanding of Windows. No advance preparation is required.

Introductory - ACL 105: Foundations of ACL - Concepts and Practices

January 28-30, 2013; Cost – members \$800; non-members \$900; CPE Credits – 25

Learning Objectives

By the end of this course, you will be able to:

Explain the fundamentals of data concepts, ACL basics, and data analysis cycles

Describe the three stages of data access

Create tables to access data

Display and filter data

Verify data integrity, create expressions, compare data from different files/systems, profile data, and produce data reports

Employ ACL to add value to audits

Intermediate - ACL 201: Data Analysis Techniques; An ACL Workshop

January 31 – February 1, 2013; Cost – members \$550; non-members \$625; CPE Credits – 16

Learning Objectives

Apply ACL in a structured audit analysis process

Identify project objectives in business and technical terms

Apply the necessary steps to achieve project objectives

Examine data elements and table structures

Test control totals, bounds, completeness, uniqueness, data relationships, and reliability

Evaluate data to reveal exceptions

		Cost	Cost
Course	Dates	IIA Member Pricing	Non-Member Pricing
Beginner – ACL 105	1/28/13 – 1/30/13	\$800	\$900
Intermediate – ACL 201	1/31/13 – 2/1/13	\$550	\$625
Attend Both	1/28/13 – 2/1/13	\$1,250	\$1,425



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Current Job Postings

Senior Auditor—PMG Employment Consultants.:

JOB OVERVIEW: Our client is a leading employer seeking an individual to lead the internal audit function for its Columbus Ohio facility. The nature of their business is unique and will provide the right individual with considerable challenge and learning experiences. This position supervises one other internal auditor.

Senior Internal Auditor—The Wendy's Company

3OB OVERVIEW: Reporting to the Manager of Internal Audit, this role will plan and execute various financial, compliance, and operational audits in accordance with accepted professional standards in order to determine compliance with policies and procedures and adherence to applicable laws and regulations.

This position will be based at The Wendy's Company headquarters in Dublin, a suburb of Columbus, OH. The Wendy's Company is the world's second largest quick-service hamburger company. The Wendy's system includes more than 6,500 franchise and Company restaurants in the U.S. and 25 other countries and U.S. territories worldwide.

IT Audit Specialist—State Teachers' Retirement System of Ohio

JÔB OVERVIEW: Under the direction of the Chief Audit Executive, Internal Audit, independently plan IT audit assignments, appraise, report, recommend and assist in the development of the organizational system of information technology controls. This position is accountable for discharging IT audit responsibilities with emphasis on performing and overseeing IT technical reviews.

Internal Auditor -- AG Credit, ACA

JOB OVERVIEW: Ag Credit, ACA, a \$1.1 billion plus Agricultural Credit Association, covering 18 counties in north central and northwestern Ohio with 15 branch offices, is seeking an Internal Auditor. Responsibilities include: conducting internal audit/credit reviews for the association in accordance with established policies, as well as ensuring overall compliance with policy, procedure, laws, regulations, and sound business practices.

Senior IT Auditor-Honda:

JOB OVERVIEW: Corporate Audit is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. Corporate Audit's role is to assist and support the North American Regional Operating Board to strengthen Risk Management, Control, and Governance Processes.



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

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 placement of a summary of the employer's ad in an issue of the Newsletter (Job Summary Section) and posting of the employer's ad on the website for 6 months.

Please, contact Chapter Treasurer, Steve Koehrsen at askoehrs@worthingtonindustries.com to make the payment and submit the add to: newsletteriia@gmail.com.



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

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