

Welcome Message

Reflections from the President Peter Dinauer, CPA, CIA, CPC IIA LA Chapter President

Hello Everyone!

The IIA Los Angeles Chapter has established a number of branded events for our Chapter members, members at large, and the internal audit profession during this fiscal year. These branded events are focused on providing thought leadership and tools and techniques on topics involving governance, risk, compliance, and internal controls for professional internal auditors including audit executive leaders, directors, managers, as well as members of audit committees and boards. Our IIA-LA all day branded events are:

1. The Risk Conference Series – October Session
2. The Risk Conference Series – February Session
3. The Risk Conference Series – May Session
4. The Spring Fraud Fighting Workshops in Los Angeles – March Session
5. The Spring Fraud Fighting Workshops in Los Angeles – April Session
6. Annual Auditing IT Workshop (June)
7. Annual In-depth IFRS Workshop (July)
8. Annual Financial Statements Workshop (August)
9. Annual Joint IIA-LA and ISACA-LA Holiday Event – Workshop & Dinner (December)

The Spring Fraud Fighting Workshops in Los Angeles goal is to take a closer look at fraud prevention and detection by providing you 1 workshop in March and another workshop in April. A 1 – 2 punch event series. These are workshops to share practical approaches and best practices, tools and techniques, strategy for fraud management, so we increase the tools in our toolbox for fraud fighting for our respective organizations and clients.

We look forward to seeing you at our next branded events – the first annual:

The Spring Fraud Fighting Workshops in Los Angeles A March and April 1 – 2 Punch Event Series

1. March 10, 2010 – ACFE Workshop on Auditing for Internal Fraud
2. April 14, 2010 – ACFE Workshop on Contract and Procurement Fraud

For our first annual Spring Fraud Fighting Workshops in Los Angeles, we have worked with the Association of Certified Fraud Examiners (ACFE) to bring you the **best sessions of their 2 day course condensed into a 1 day workshop course for \$150 members and \$200 non-members.** The ACFE usually offers their fraud training in 2 day courses in other locations during the year priced at \$695 members \$845 non-members plus travel cost (airfare, hotel, parking, rental car, etc.).

ACFE Courses are **taught by ACFE faculty** members who are **highly-rated speakers** on anti-fraud topics and have years of practical and professional experience and are **veterans to the ACFE Training Department.** The ACFE offers some of the **best instructors and courses on anti-fraud training!**

In closing, this 1 – 2 punch event series will help you to be a better internal auditor and it is one of the best opportunities to pick up some tools and techniques to fight fraud. If you don't understand the many ways that fraud can occur and how to prevent and detect it, then you may miss something important in the overall fight against fraud. The last thing you want is to complete an internal audit of an area and then afterwards a fraud is found in the same area which was happening during your internal audit work of the area. Think about it! At that point, there is no excuse or explanation available to you for a recovery. Imagine this unfolding and then you try explaining why you missed the fraud. It was the sampling. It was the scope of our work. How does that actually sound to organization's executives or audit committees? I will tell you. It sounds like you missed it! Depending on the organization this usually unfolds as a career limiting move. We all do not want that.

Now, there might be some truth to the explanations – however it is the embarrassment of missing the



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REGISTRATION

fraud and the people in the organizations who have an expectation and perception of internal auditors and our profession. In my opinion, internal auditors should have their fraud fighting hats on regularly and missed fraud should simply not happen – especially if the internal auditors have the right tools in their fraud fighting toolbox. However, I will guarantee missed fraud will occur at some point if you do not have the right fraud fighting tools.

Please join us for these exceptional workshops to fight fraud. There are many great reasons to attend including if you need a refresher course, need to sharpen or re-sharpen your fraud skills, need to have your staff increase fraud skills, need additional focus with your organizations, or simply need to pick up fraud CPE for license renewal.

Thank you for your membership in the Los Angeles Chapter.

With all best wishes,

Peter Dinauer

Reflections from President are available on-line at:
http://www.theiia.org/chapters/index.cfm/view.event_detail/cid/4/event_id/8496

Hot Off the Press

Your quick reference to what you need to know now:

All Day: The Spring Fraud Fighting Workshops in Los Angeles A March and April 1 – 2 Punch Event Series



Date: March 10, 2010
Time: 8:00 am– 5:00 pm
CPE Hours: 8.0 Hours CPE
Price: \$150 for **all day** (Members)
Topic: *ACFE Course Auditing for Internal Fraud*
Location: The Los Angeles Athletic Club
431 West Seventh Street
Los Angeles, CA 90014
(213) 625-2211
Parking: Validation provided
Speaker: (Workshop) Janet McHard, CFE, CPA, CFFA, Inspector General for the City of Albuquerque, New Mexico, & President of McHard Consulting LLC,

*** We have worked with the Association of Certified Fraud Examiners (ACFE) to bring you the **best sessions of their 2 day course condensed into a 1 day workshop course for \$150 members and \$200 non-members**. The ACFE usually offers their fraud training in 2 day courses in other locations during the year priced at \$695 members \$845 non-members plus travel cost (airfare, hotel, parking, rental car, etc.). ***

ACFE Courses are **taught by ACFE faculty members** who are **highly-rated speakers** on anti-fraud topics and have years of practical and professional experience and are **veterans to the ACFE Training Department**. The ACFE offers some of the **best instructors and courses on anti-fraud training!**

As an auditor practicing today, you have to be concerned with more than compliance with accounting rules. Today, finding fraud is your responsibility too. Auditing for Internal Fraud will help you develop and sharpen your existing skills and teach you the techniques necessary for effective fraud detection. From this workshop, you will learn the fundamentals of auditing for fraud, with an emphasis on understanding the common schemes, legal elements, detection techniques and methods of preventing occupational fraud. Position yourself as a knowledgeable resource and find more fraud.

- Auditors' Fraud Responsibilities
- Fraudulent Financial Statement Schemes
- Bribery and Corruption
- Skimming, Cash Larceny, and Other Assets
- Fictitious Disbursements

For more information on the workshop event, [click here](#) and make sure you don't miss out!

Scott Madenburg
Registration@theiia-la.org

WEBMASTER

Lin Luo
Ryan Ung
Webmaster@theiia-la.org

COMMUNICATIONS CHAIR

Meera Aillawadhi
Mindy Chiang
Rami El-Raheb
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News@theiia-la.org

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About the IIA-LA Communications Committee

The IIA-LA Communications Committee is composed of individuals dedicated to providing the most up-to-date, relevant key information to members of the IIA-LA member community. To this end, we present to you, our fourth edition of the 2009-2010 newsletter.

For more information regarding the IIA-LA Communications Committee or to be added to our mailing list, please contact us at [IIA LA Newsletter](#).

Please [click here](#) to see a listing of Chapter Leaders, Board Members and IIA-LA Committee Members.

Comments, Suggestions or Questions

The purpose of this newsletter is to inform you about events, issues and changes related to IIA-LA Chapter Committee. We welcome your input and inquiries. Specific suggestions for content are welcome and appreciated. Send an email to

Lunch Program: The IIA International Professional Practices Framework – IIA Standards

Date: March 10, 2010

Time: 11:45 am - 1:00 pm

CPE Hours: 1.5 Hours CPE

Price: \$30 (Members)

Topic: *The IIA International Professional Practices Framework – IIA Standards*

Location: The Los Angeles Athletic Club
431 West Seventh Street
Los Angeles, CA 90014
(213) 625-2211

Parking: Validation provided

Speaker: Dave Curry, Associate Director of Audit & Advisory Services University of California, Los Angeles (UCLA)

What is it and why is it important to you and your department? This session will help you understand why the IPPF is important to you, the purpose of the IPPF, the new structure of the IPPF and how you can use IPPF in your audit department. Specific steps that will enable a successful implementation will be described. Additionally, Dave will provide a brief update on the IIA North America and Global Board of Directors activities and initiatives in 2009-2010.

For more information on the workshop event, [click here](#) and make sure you don't miss out!

Marketplace Awareness

Effective Date February 28, 2010

U.S. Securities and Exchange Commission – Final Rule 33-9089 – Proxy Disclosure Enhancements.

Official Version in The Federal Register at: <http://edocket.access.gpo.gov/2009/pdf/E9-30327.pdf>

What's new? More considerations for risk, controls, annual audit plans, SOX, and demonstrated documentation. Below is a summary of areas with new or revised disclosures required for registrants.

1. Compensation policies and practices that present material risks to the company;
2. Stock and option awards of executives and directors;
3. Director and nominee qualifications and legal proceedings;
4. Board leadership structure;
5. The board's role in risk oversight;
6. Potential conflicts of interest of compensation consultants that advise companies and their boards of directors.

Hotlinks

1. The State New York – Complaint Filed 2010-02-04 in New York State Supreme Court - Fraud Action – State NY & Attorney General (Plaintiff) versus BofA Corporation, Kenneth Lewis, Joseph Price (Defendants)

News Release

http://www.ag.ny.gov/media_center/2010/feb/feb04a_10.html

Actual Complaint

http://www.ag.ny.gov/media_center/2010/feb/BoA_Complaint.pdf

2. IIA Audit Executive Center – February 2010 - Flash Alert – New SEC Proxy Disclosure Rules Provide CAEs with Extraordinary Opportunities

<http://www.theiaa.org/download.cfm?file=24819>

Knowledge Alert – Emerging Trends in Fraud Risks

<http://www.theiaa.org/download.cfm?file=35943>

3. A Great Time for Internal Audit to Help with the Company Treasurer – Strategically - Treasury & Risk Management Magazine's Annual Strategic Treasurer Survey

Summary Results – 2 Pages with Bar Graphs

http://www.treasuryandrisk.com/Issues/2009/June%202009/Documents/Dec-Jan_10_Strat_Survey.pdf



4. Internal Auditors to Ensure Credit Card Information Security - MasterCard Worldwide supports Internal Auditors to become PCI certified
<http://www.theiia.org/recent-iaa-news/?i=12553>

5. IIA's Global Internal Audit Survey - Opening on March 15, 2010
<http://www.theiia.org/download.cfm?file=90122>



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IIA-LA Nominations for 2010-2011

Below is a list of Nominations for Governor and Officer Positions who will be elected at the member lunch meeting on Wednesday, March 10, 2010. All nominees have worked in the internal audit profession with many serving the IIA LA Chapter for years in a multitude of ways. Please thank each of them for their service to the profession and Chapter when you have a moment. Presently, there are 2 officer positions without nominations (1st VP Conference Series and 2nd VP Finance) and we are currently accepting nominations (self-nomination or nomination of another member) by sending an email of interest with your contact details to vp-administration@theiia-la.org.

Once the officers are elected on March 10, 2010, they would appreciate member leader volunteers stepping forward to serve on a number of Committees including as Chairs and Co-chairs. Members can express interest in these leadership positions by sending an email of interest with your contact details to vp-administration@theiia-la.org or by sending email to an individual officer as listed on the IIA-LA website at: <http://www.theiia.org/chapters/index.cfm/home.page/cid/4>.

We would appreciate your attendance, support, and vote in support of these Governor and Officer nominees at the luncheon elections on March 10, 2010.

Nominee Name	Position	Term
Scott Jones	Governor	3
Swapnil Bhatnagar	Governor	3
Peter Dinauer	President	1
Brad Wright	1st VP Professional Development	1
Tom Rygiel	1st VP Internal Auditor Legacy	1
<i>OPEN AVAILABLE</i>	1st VP Conference Series	1
Tonya Molake	2nd VP Administration	1
<i>OPEN AVAILABLE</i>	2nd VP Finance	1
Scott Madenburg	3rd VP Membership	1
Ryan Ung	3rd VP Communications	1

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Internal Auditor in the Spotlight



Lin Luo, CPA
Senior, Advisory Services
Ernst & Young LLP

We recently had a chance to chat with Lin Luo who is our new Webmaster! Here's what we've discussed:

Q: How did you become an internal auditor in the first place?

A: Before my internal audit career, I was with Fraud and Investigation Dispute Services (FIDS) at Ernst & Young. E&Y offered me the opportunity to relocate to another FIDS office or transfer to a different practice during the FIDS consolidation. I did not want to relocate, so the FIDS partner recommended Internal Audit services as it can be more challenging than other practices, and now, here I am.

Q: Any special skills or experiences you are proud of as an internal auditor?

A: I have been enjoying the experience of talking to process owners from different backgrounds and different processes. I have the opportunity to learn how the business operation is run on a daily basis from the executives' perspective, as well as from the associates' perspective.

Q: Your passions/hobbies (excluding internal audit):

A: I like hiking, camping, cooking, and making jewelry.

Q: Any word of advice to fellow internal auditors?

A: As an internal auditor, I feel it is important to be a good listener – listen to your process owners for rationales, explanations, and defenses. Effective listening will help us identify key risks and controls, and come to more constructive recommendations.

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Professional Development

Volunteer Presentation Opportunity

The Internal Audit legacy team is scheduled to present at a few local universities to give presentations on internal auditing and the IIA. Please see below for the schedule of upcoming presentations:

- 1) 3/3/10 – CSLA Accounting Society
 - a) Topics: TBD and IIA
 - b) Speakers: Volunteer

- 2) Spring Quarter, April or May – UCLA Student Accounting Society
 - a) Topics: TBD and IIA
 - b) Speakers: Volunteer



Any alumni or IIA members interested in presenting, please contact the [VP, Internal Audit Legacy](#).

The IIA Fall 2010 Western Regional Conference



CATCH THE WAVE: SUSTAINING AUDIT EXCELLENCE
Anaheim, CA (Disneyland) - September 19 to 22, 2010

The current business environment and economic times are volatile, providing many challenges to the internal audit profession. As a result, improving our skills and expanding our knowledge of different types and areas of audit is very important. In order to meet this challenge, good quality training on emerging issues and core skills at a reasonable price is vital.

In the true spirit of "Progress Through Sharing," all seven Southern California Institute of Internal Auditors chapters (Beach Cities, Inland Empire, Los Angeles, Orange County, San Diego, San Diego, San Fernando Valley, and San Gabriel Valley) have agreed to sponsor this event. We hope that you will join us for this excellent training opportunity.

DATES TO REMEMBER

Online Registration Opens	March 19, 2010
Early Bird Registrations Deadline	July 31, 2010
Regular Registration Deadline	TBA
Hotel Registrations Cut-off	August 27, 2010
Pre-Conference Workshop	September 19, 2010
CIA Review Course	September 20-21, 2010
CGAP Review Course	September 21, 2010
CAE Sessions	September 20, 2010

For more information [click here](#) or refer to the following promo files: [Promo with Music](#) or [Promo with No Music](#).

REGISTER EARLY AND SAVE BIG FOR THE ATLANTA 2010 INTERNATIONAL CONFERENCE

Take advantage of US **\$505 savings*** when you register for The IIA's 2010 Atlanta International Conference by **March 31, 2010**.



Continuing education is critical to your success and we understand that training budgets may be tight. Therefore, we've introduced an enhanced **Member Only** discount making it even easier for you to attend the internal audit profession's premier global training event, June 6 – 9, 2010.

Your registration includes:

- Attendance to The IIA's 2010 Atlanta International Conference.
- Outstanding General Sessions led by world-class Keynote Speakers.
- A choice of more than 75 Concurrent Sessions.
- A themed Welcome Reception and exciting Gala Event.
- A hands-on Exhibit Hall brimming with new and proven tools.
- Unlimited Networking Opportunities, and much more!

Don't delay. [Register today](#) and take advantage of these extraordinary savings for the internal audit profession's biggest event. **Savings based off the regular IIA member rate of US \$1,700 when registering after March 31, 2010.*

REGISTRATION FEES – PACKAGE A

Requires a conference hotel to be reserved during registration (All Pricing in US

Dollars)

IIA Members:

- Registered and payment received on or **before January 31, 2010: \$1,195!!!**
- Registered and payment received on or before March 31, 2010: \$1,600
- Registered and payment received after March 31, 2010: \$1,700

REGISTRATION FEES – PACKAGE B

Does not require a conference hotel to be reserved during registration (All Pricing in US Dollars)

IIA Members:

- Registered and payment received on or **before January 31, 2010: \$1,395!!!**
- Registered and payment received on or before March 31, 2010: \$1,800
- Registered and payment received after March 31, 2010: \$1,900

UCLA Extension

Certified Internal Auditor Exam Review Introducing The IIA's CIA Learning System™ Course at UCLA Extension

We are pleased to announce that the Los Angeles chapter has partnered with UCLA Extension to offer The IIA's CIA Learning System review course. This program combines the leadership of an experienced instructor with the print and Web-based materials of The IIA's CIA Learning System to expand your internal audit knowledge and skills and prepare you for the Certified Internal Auditor® (CIA®) exam.

This course is designed primarily for individuals interested in preparing for the CIA exam, achieving professional advancement, and building confidence for addressing today's internal audit challenges. For more information or to register, please [click here](#) or contact Michael Cardoza at (310) 206-1708 or at mcardoza@uclaextension.edu. *Learn more about this program by attending a free information session:*

UCLA Extension Accounting and Finance Day

Saturday, March 13, 2010

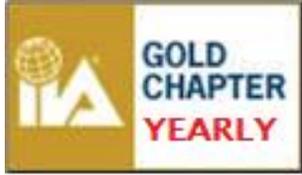
10-12 am

Room 204, UCLA Extension Lindbrook
Center, 10920 Lindbrook Drive,
Westwood Village

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Our Strive to Become a Gold Chapter Every Year

The IIA Chapter Achievement Program (CAP)



After performing a rigorous review of our CAP Report and prior year Chapter activity, we have ascertained that the IIA-LA Chapter achieving a GOLD status for FY 2009! This achievement is truly a testament of our leadership team and our esteemed members! We look forward to continuing to provide exception service to our members this coming year.

The Institute of Internal Auditors (The IIA) Chapter Achievement Program (CAP) is designed to recognize activities that promote the strategic objectives of The IIA. This program provides minimum standards of performance, emphasizes the basic mission of the Chapter, encourages Chapters to perform that mission, and provides Chapters with a means to evaluate their success in accomplishing that mission.

A chapter must earn the minimum CAP points annually in each of the three service categories which are:

1 – Service to Members is measured based upon the number of Continuing Professional Education (CPE) qualified education opportunities offered to Chapter members plus the number of CPE hours actually experienced (or consumed) by Chapter members. More weight is given to the percent of members participating than for merely offering a program. The rationale is that over time the quality and responsiveness to member needs is reflected in actual member attendance. In a like manner, the number of hours offered and attended in a CIA review course is credited on the same basis as CPE hours.

2 – Service to the Profession is measured by education (CPE and review course) hours attended by Chapter non-members, and those specific contributions to the profession, which, in effect, indirectly benefit all internal auditors (i.e., not limited to a specific Chapter). Measurement is based upon specific events and actions taken in an effort to encourage and recognize service and achievement to general professional goals such as increasing membership, academic relations activities, research, editorials, and speaker's bureau, etc.

3 – Chapter Administration covers the administration and management of the Chapter and includes activities classified as Reporting (monthly and annual), Participation (workshop and leadership conference) and Communications (newsletters and website).

All IIA-LA Chapter members can contribute and generate CAP points for IIA-LA when they:

1. Receive the CIA, CCSA, CFSA or CGAP
2. Submit an article(s) to the Internal Auditor – published or not (please provide article copy for points)
3. Submit an article to any other professional journal – published or not (please provide article copy and professional journal name for points)
4. Participate in a speaking engagement on internal auditing – (please provide where / when / length of speech)
5. Submit exam questions for IIA Certifications: CIA, CCSA, CFSA, CGAP – if accepted, please provide date of submit and/or accept)

If you think you help contribute to the IIA-LA Chapter's CAP points, please fill out the [attached form](#) and let us know about it.

The IIA-LA CAP report is updated each month and posted for all members to view on the Chapter [website](#). We welcome any comments or questions regarding the CAP Report.

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IIA-Los Angeles Chapter CAP Count!

Where does our chapter stand today?! Help your chapter make it to the next level!

Status as of February 2010:
CAP Chapter Points to Date =
1019.48

CAP Target Points:
Bronze = 685
Silver = 1060
Gold (Platinum) = 1560
Platinum = Achieve Gold 10 years in a row



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Career Opportunities

Senior and Staff Internal Auditor

FOX Entertainment Group

FOX is currently seeking Senior Auditors and Staff Auditors for their internal audit department.

In these roles, your major responsibilities will be to assess and prioritize risks, plan, execute and report on all types of audits. You will participate in key projects and support operational management with Sarbanes-Oxley s404 compliance. You will work closely with financial and operational audit colleagues in integrated audit teams as required.

Successful candidates will have 3+ years experience in either public accounting or industry. You will have significant experience with audit and/or operations. You will be a team player with strong analytical and organizational skills. You will have significant experience with the ACL audit tool. The ability to multitask effectively in a dynamic environment is a prerequisite along with confidence interacting with executives at all levels. A bachelor's degree in Finance or Accounting is required, as is experience with Sarbanes-Oxley s404.

Our internal audit department is based in Beverly Hills, with annual travel expected to be around twenty percent.

To apply, please e-mail your resume to ffe.resumes@fox.com and reference "IIA – Fox Audit" in the subject line.

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Senior Internal Auditor

KB Home

Position Summary:

The Senior Internal Auditor is responsible for leading and performing individual internal audit projects as part of the internal audit plan. This responsibility includes developing internal audit scope, performing internal audit procedures, and preparing internal audit reports reflecting the results of the work performed. Work performed will include coverage of functional and operating units, focusing on operational, financial and IT processes and controls. This position could be based in Los Angeles, California.



Reporting Relationship:

The position reports to the Manager, Internal Audit.

Responsibilities:

- Plan audit engagements and lead audit teams during field work in accordance with professional standards;
- Assist with development of audit scope, objectives and detailed audit programs;
- Develop a thorough understanding of the Company's operations;
- Lead audit team in performing audits and assure assigned audit work is completed on time and within budget;
- While in the field, direct and review the work performed by other internal audit personnel, including co-sourcing resources;
- Evaluate audit findings and develop recommendations for process, policy and internal control improvements;
- Communicate effectively with division management throughout the audit process with regard to developing a mutually effective audit work schedule, explaining audit exceptions and providing recommendations;
- Prepare and present the results of audit work and recommendations to management in the form of oral and written communications (presentations and audit reports);
- Conduct Sarbanes-Oxley Section 404 internal control activities;
- Participate in the performance of reviews and risk assessments in various audit areas;
- Assist in the completion of external audit fieldwork;
- Participate in special projects, as requested;
- Keep abreast of policies and procedures, current developments in accounting and auditing professions, and changes in local, state, and federal laws, as applicable; and
- Perform all of the above activities in a manner that will reflect the highest standards of professional skills and conduct.

Requirements:

- BS / BA degree in Accounting or Finance;
- MBA / MS desired but not required;

- CPA or CIA designation required (or documented progress towards designation);
- CISA, CISSP, CITP, CGEIT, CFE or other similar certification desired but not required;
- 2-4 years of public accounting or private industry experience;
- In-depth knowledge of IIA International Standards for the Professional Practice of Internal Auditing, COSO and risk assessment practices;
- Working knowledge of the Sarbanes-Oxley Act and of the pronouncements of the PCAOB and the SEC, generally accepted accounting principles and technical aspects of accounting and financial reporting;
- Homebuilding industry experience is preferred;
- Exposure to Continuous Controls Monitoring and Assurance activities a plus;
- Competency with ACL or other audit software tools and experience with data analytics is strongly desired;
- Proficiency in MS Office applications, including Word, Excel, PowerPoint and Outlook and a familiarity with Access and Visio;
- Knowledge of JD Edwards is a plus;
- Experience in performing multiple projects; and
- Willing to travel up to 50 percent with periods of travel of up to two weeks in duration.

Personal Characteristics:

- Strong verbal and written communication skills;
- Ability to work independently, with limited direction and guidance, and provide appropriate supervision to other internal audit team members;
- Strong interpersonal skills, including the ability to build consensus and effect results;
- Ability to interface with various management and administrative levels within the Company;
- High energy level, motivation, decisiveness, and strong work ethic;
- Strong analytical ability with attention to detail;
- Commitment to professionalism and continual improvement;
- Sound judgment, high integrity and credibility required; and
- Strong character and commitment to ethical behavior a must.

Please feel free to email your resume to:

Lesla Tomaselli
 KB Recruiting Team
lesa.tomaselli@na.manpower.com
 (480) 473-343

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Pictures from Prior Meetings

Did you miss out on our January 13, 2010 All Day Workshop with Rich Lanza and Dave Hanson? See some of what you missed!



Figure 3: January topics included Data Analytics – Using ActiveData for Excel & Taking Continuous Auditing/Monitoring From Theory to Practice



Figure 1: Governor Steve Hudoba presents Amy Robles of the City of Los Angeles – Office of the Controller with her CIA Certificate.



Figure 2: Governor Steve Hudoba presents Kiyoko James of US Bank with her CIA Certificate.



Did you miss out on our February 24, 2010 All Day Conference: The Risk Conference Series - Session 2? See some of what you missed!

Figure 4: Vivian Fan of Rovi Corporation is receiving her CIA Certificate with her boss Ken Morris Director Internal Audit and IIA-LA Governor.

Schedule of Upcoming Workshops, Lunches, & Conferences with CPE

Standard Regular Monthly Meeting Day/Date	Day / Date	Location	Event Type	Program Topic	Speaker(s)	Register Today	CPE Hours
2 nd Wednesday Yes	Wed Mar. 10, 2010	LA Athletic Club Downtown LA	All Day Workshop	The Spring Fraud Fighting Workshops in Los Angeles March ACFE – Auditing for Internal Fraud	Janet McHard	REGISTER NOW	8.0
Yes	Wed Mar. 10, 2010	LA Athletic Club Downtown LA	Lunch	The IIA International Professional Practices Framework – IIA Standards	Dave Curry	REGISTER NOW	1.5
Yes	Wed Apr. 14, 2010	LA Athletic Club Downtown LA	All Day Workshop	The Spring Fraud Fighting Workshops in Los Angeles April ACFE – Contract and Procurement Fraud	Gerard Zack	REGISTER NOW	8.0
Yes	Wed Apr. 14, 2010	LA Athletic Club Downtown LA	Lunch	Internal Audit and Controls for Treasury / Capital Markets (Modeling, Investments, Interest Rates, Swaps, Currency Exchange)	TBD	REGISTER NOW	1.5
Yes	Wed May 12, 2010	Olympic Collection Banquet & Conference Center West LA	Lunch	Compliance and Monitoring of Credit / Debt and Loan Covenants	Larry Schiff	Pending	1.5
3 rd Thursday Conference	Thurs May 20, 2010	LA Athletic Club Downtown LA	All Day Conference	The Risk Conference Series Session 3	Scott Mitchell Michael Rasmussen Rebecca Walker Cheryl Wagonhurst Larry Harrington Anita Helpert	Pending	9.0
Yes	Wed June 9, 2010	LA Athletic Club Downtown LA	All Day Workshop	Annual Auditing IT Workshop – Program Development, Computer Operations, & Change Control	Ron Hoffer Charlie Blanchard	Pending	8.0
Yes	Wed June 9, 2010	LA Athletic Club Downtown LA	Lunch	Auditing IT – Program Development, Computer Operations, & Change Control	TBD	Pending	1.5
Yes	Wed July 14, 2010	LA Athletic Club Downtown LA	All Day Workshop	Annual In-Depth IFRS Workshop – International Financial Reporting Standards	Cheryl Moersen Andy Sale Ian Eddleston	Pending	8.0
Yes	Wed July 14, 2010	LA Athletic Club Downtown LA	Lunch	IFRS – International Financial Reporting Standards	TBD	Pending	1.5
Yes	Wed Aug 11, 2010	LA Athletic Club Downtown LA	All Day Workshop	Annual Financial Statements Workshop – Lessons Learned, PCAOB AS 5, Financial Statements & Disclosures, FIN 48 Tax Uncertainties	TBD	Pending	8.0
Yes	Wed Aug 11, 2010	LA Athletic Club Downtown LA	Lunch	Internal Audit's Due Diligence Role in Bankruptcies (Creditor Priority, Reorganizations, Work-Outs, Divestures, etc.)	TBD	Pending	1.5