The Institute of Internal Auditors
Progress Through Sharing

AUDIT VOICE

Northeast Ohio Chapter December 2009

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Co-President's Message

Happy Holidays!

The Holiday season is here! We hope that everyone has a chance to spend time with their families, friends and loved ones. We also would like to wish everyone safe and "delay-free" travels as you and your families gather to spend the Holiday season with one another. Hopefully this time gives everyone the opportunity to recharge for the New Year!

The first half of our chapter year was a great success. A huge "Thank You" to the Programs Committee for developing some excellent meetings! Coming into the second half of the year, they are continuing those efforts with some more great events. Please mark your calendars with the following meetings:

- January 11, 2010 - John Hall will be our guest speaker on 'Developing Our Skills as Internal Consultants'. John comes highly recommended from numerous IIA affiliates and will give an exciting and interesting presentation. See the included announcement for additional information on the time and location.
- February 8, 2010 – The Annual Bankers Day at the Federal Reserve. This year's event will focus on Fraud.

We would like to thank all of you for your continued support and participation in the first half of our chapter year. It is because of each and every one of you that we continue to have such success!

Look forward to seeing you in the New Year.

Co-President
Mike Varney

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Northeast Ohio Institute of Internal Auditors

Integrated Auditing/ ACL

Monday, January 11, 2010

Holiday Inn - Independence
6001 Rockside Road Independence, OH 44131

Meeting Topic:

We will bring in a guest speaker to the Chapter who has come well recommended from numerous other IIA affiliates. John Hall will be addressing the group on Developing Our Skills as Internal Consultants as well as Internal Auditors.

CPE Credit: 4.0

To Register:

Online - Go to **www.acteva.com/go/neoiia**

Cash & Checks will be accepted at the door. **NO** credit card payments will be accepted at the door.

Make checks payable to the Northeast Ohio Chapter, Institute of Internal Auditors Tax ID 23-7405461.

Pre-payments should be mailed to: Daniel J. Leo
4200 Westbrook Drive, Suite 206
Brooklyn, OH 44144

Eighth Annual Symposium on Information Systems Risks, Security & Assurance

Friday, February 26, 2010
7:30 AM - 5:15 PM

Theme
Systems Risk, Security and Assurance
for the Changing Economic Environment

Hands-on Workshop

XBRL: Emerging Issues Related to IFRS

Thursday, February 25, 2010
1:00 PM - 5:30 PM
College of Business Administration
The University of Akron

Registration information is available on our website:

http://www3.uakron.edu/cba/cretisa/2010/index.htm

HOSTED BY

Center for Research & Training in Information Security & Assurance
The G. W. Daverio School of Accountancy
College of Business Administration
The University of Akron
Akron, OH 44325-4802
(330) 972-6230 (phone)
(330) 972-8597 (fax)

CPE CREDIT

4 Credits (Thursday)
8 Credits (Friday)
12 Credits (Both Thursday & Friday)

LOCATION

Four Points Sheraton Akron West
www.fourpointsakron.com
3150 W. Market St.
Akron, OH 44333
Phone: (330) 869-9000
Directions to Four Points Sheraton

SPONSORED BY

- Information Systems Audit & Control Association—Northeast Ohio Chapter
- Institute of Internal Auditors—Northeast Ohio Chapter (Pending)
- Institute of Management Accountants—Akron Chapter
- The Ohio Society of Certified Public Accountants
- Council of Smaller Enterprises (COSE) (Pending)
- American Accounting Association
  - Financial and Reporting Section
  - Ohio Region
  - Southwest Region
- The Beachwood Chamber of Commerce
- Northern Ohio Oracle Applications User Group

WHO SHOULD ATTEND

This symposium is designed for persons with responsibilities and interest in information systems risk, security, assurance, and regulatory compliance. It is geared towards financial professionals who supervise information systems departments, information systems auditors, internal auditors, public accountants, CIOs, CFOs, attorneys, college professors, and members of professional organizations such as the AICPA, OSCPA, IIA, IMA, FEI, and ISACA. Employees of local, state, and federal governments with responsibility for information systems security would also benefit from this symposium.

REGISTRATION DEADLINE

- Monday, February 15, 2010

FEES

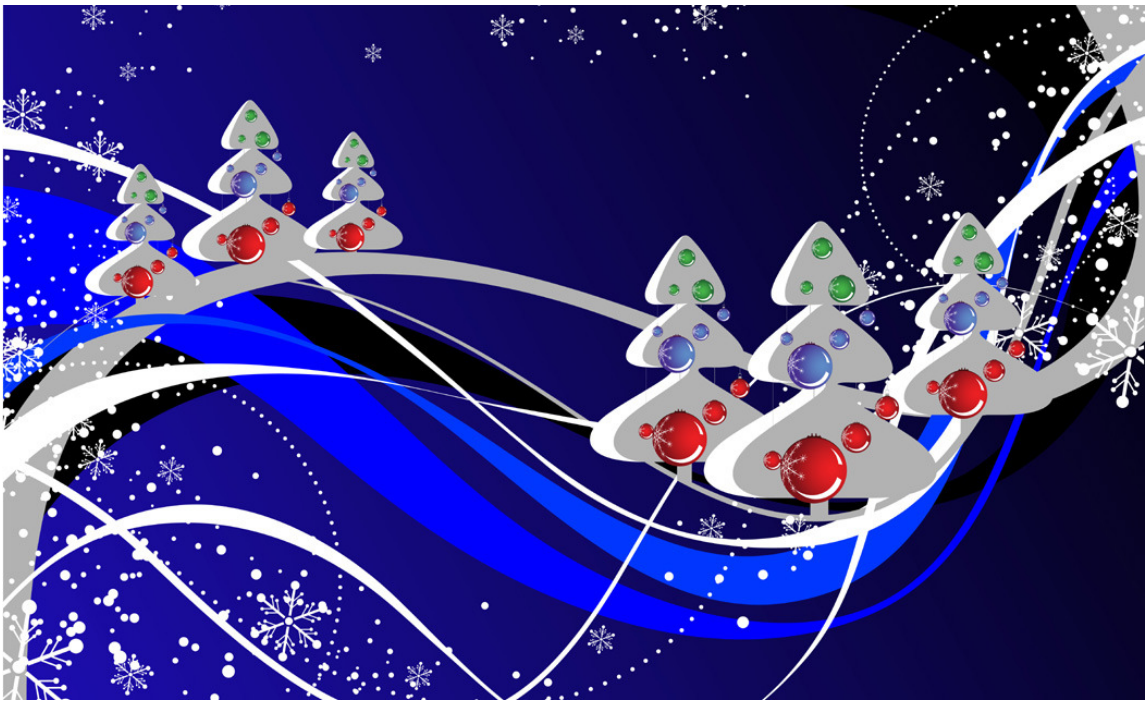
- **$100 - Workshop, Thursday, February 25, 2010**
  Includes refreshments and workshop material

- **$185 - Sessions, Friday, February 26, 2010**
  Includes continental breakfast, lunch, and refreshments during breaks

- **$250 Both Days (Thursday and Friday)**
- A late fee of $25 will be charged for registration after February 15.

HOTEL RESERVATIONS

We have reserved a small block of rooms Four Points Sheraton at a nightly rate of $69 plus tax for persons who make hotel reservations by **February 10, 2010**. Please call the hotel directly at (330) 869-9000.



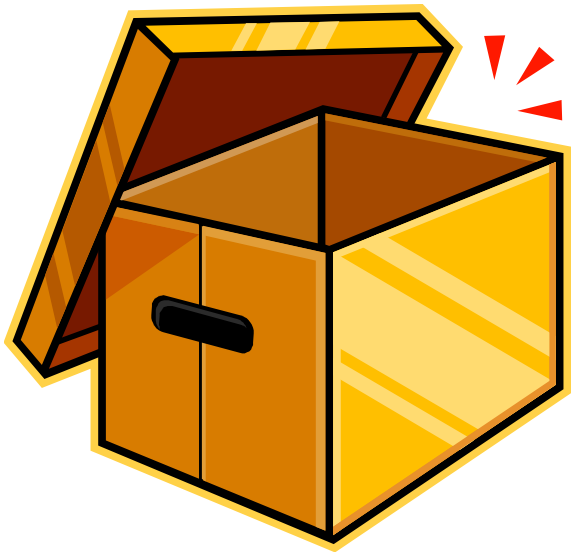
Stay informed by updating your profile. Keep it current!

Did you change jobs? Get promoted? Earn a certification? Are you moving? Getting a new email address?

If you can answer YES to any of the above questions, it is time to update your Member Profile with the IIA. Two methods exist to update your profile; 1) call national customer service 2) update on the IIA Member Profile website. Some items cannot be changed on the website and require calling the National IIA customer service at **407-937-1111**. These items include:

- Change in Chapter Affiliation (or region)
- Change in Name of Employer
- Addition of New Certifications

If you have a change that is not listed above, access IIA website to enact your changes. **https://www.theiia.org/iia/profile/index.cfm**.



Chapter CAP Award

Recall that the CAP program is designed to recognize activities that promote the IIA's strategic objectives. This program is established on the premise that the primary mission of a chapter is to serve its members first and then the internal audit profession. Points can be earned in three categories: Service to Members, Service to Profession, and Chapter Administration.

2009-2010	
Service to Members:	505.73
Service to Profession:	88.79
Chapter Administration:	226.00
Total CAP Points	**820.51**

Points may be gained by member participation in events such as meetings and seminars, published articles, speaking engagements, and chapter administration and activities. So, get involved and help the Northeast OH Chapter be the best we can be!

If you have published articles relating to internal auditing or have participated in speaking engagements relating to internal auditing or the profession contact Dave Schmidt at **dave.schmidt@roadway.com**. Your efforts in helping further the cause of our profession will help us achieve our gold status.

Employment Opportunities

The chapter's Employment Committee serves as a clearinghouse for members seeking positions and organizations seeking personnel by reviewing resumes of applicants and attempting to match them with employer requirements. All inquiries are confidential. If you are looking for a position or are trying to fill a position contact Dan Bross at **(330) 534-2598** or e-mail him at Auditman42@yahoo.com.

Let Your Voice Be Heard!

Do you have any links, updates or industry news to share? Questions? Comments? Contact the NEO IIA Audit Voice Editor: **Anna.Stroup@protiviti.com**

Update Your Membership Information

Keep your IIA member records current with the IIA's new real-time "Update Profile" feature. Using this interactive web-tool, IIA members can make changes online and see the results on-screen immediately after submission. This is the best way for you to ensure that the IIA and your local chapter have the most accurate information. This profile information is used to create the email lists used to send out the newsletter and other chapter information. Check your record now at: **https://www.theiia.org/iia/profile/index.com**.

Chapter Library

Our chapter has a variety of reference materials available for members to use. These items can be borrowed for up to 2 weeks at a time. If you are interested in borrowing a publication from the Chapter's library, please e-mail Chris Boetto, at Chris.Boetto@OMNOVA.com or call him at (330) 869-4419.

Congratulations on Platinum Status in 2008!

Job Postings – December 2009

December	
Company	**Position**
Medical Mutual of Ohio	**Vice President, Internal Audit**
Steris	**Senior Internal Auditor**

Visit the News and Career Opportunities tab of the NEO IIA website for details and additional job postings.

http://www.theiia.org/chapters/index.cfm/view.news/cid/7