THE NORTHEAST OHIO CHAPTER

PLATINUM CHAPTER 2010

AUDIT VOICE

February 2011

2010–2011 Officers

Dave Gordon, MBA, CISA, CFE, CICA, CBA, CIA
(330) 606-6445
Co-President

Jerry Mancinetti
(440) 915-9099
Co-President

Doug Baker, CMA, CPA
(216) 896-2505
1st Vice President

Jeff Dobbs, CPA
(216) 222-2159
2nd Vice President

Eric Andolina, CIA
(216) 623-7510
Secretary

Joseph Nejman, CIA
(440) 392-7520
Treasurer

Rita Koroluk, CPA, CIA
(440) 666-4574
Assistant Treasurer

Board of Governors

Mike Varney, CIA, CPA	(216) 623-7553
Sue Schueller, CFSA, CRP	(216) 749-6961
John J. Puhalla, CIA, CPA, CISA	(216) 910-3544
Tom Kaper, CBA, CFSA	(440) 336-1720
John Wasko, CIA, CPA	(216) 881-6600 x6755
Bob Little, CPA	(216) 813-8236
Frank Borish, CIA	(216) 252-7300
Uleto Fuentes, CPA, CISA, CIA	(216) 896-3997
Jay Simon, CFE, CFSA	(216) 276-0889
Stephen P. Donovan, CPA	(216) 579-2364
John Adamich	(216) 583-3439
Dave Schmidt, CPA	(330) 384-2349
Jim Jenkins, CIA, CPA	(330) 384-5131
Dr. Heidi Hylton Meier	(216) 687-3671
Warren Johnston	(330) 926-0110
Ken Koncilja, CPA, CMA, CIA	(216) 212-9997

Co-Presidents' Message

Thanks to everyone for making our Joint IIA/ACFE "Annual Fraud and Forensics Day" such a great success. We broke all-time attendance records with over **270** attendees for the event. We also want to thank all the fantastic speakers including Cleveland's own David Moss ("The Moss Man") who provided us with his own Hollywood-Insider perspective as well as plenty of great gifts for our attendees.

Next month, we'll keep the high-quality training going with our annual JCU (John Carroll University) Symposium "Developing Internal Audit's Value" on Monday, March 7th. The event will feature multiple training options and will provide 8 CPEs to attendees. WKYC's Meteorologist, Betsy Kling will be joining us our lunchtime speaker! We're expecting another great crowd, so please sign up as soon as possible in order to avoid being shutout.

Before you know it, it will be summer and we're getting ready for our annual Chapter Membership (and Friends) Appreciation Golf Outing to be held on the first Friday in June. We've already had some sponsors **join us for the event** and we'd like to give your company or you the opportunity to make the event more successful than ever by becoming a sponsor today. Sponsors receive recognition upon receipt of payment in our monthly newsletter (like CroweHorwath this month).

Volunteers Needed

We're looking for some volunteers to help with various chapter events and functions to continue our Chapter success through the remainder of this year as well as into next year. Currently, we're looking to add volunteers for the upcoming golf outing as well as the Academic Relations committee. We're also looking to fill several committee positions (Arrangements, Operations and Academic Relations) as well as some Chapter leadership positions next year. Please contact Dave Gordon (dgordon@maxqualdata.com) to let us know if you're interested in volunteering.

Platinum Status Is Within Our Grasp, Again

Finally, we'd like to let you know that our chapter should reach "Platinum Status" before you read the next newsletter and right after our JCU Symposium in early March. Every year, the National IIA recognizes select chapters across the world for their success and awards them with a Bronze, Silver, Gold or Platinum status. Our chapter has received the "Platinum" level of achievement for the last ten years. This is another monumental achievement in our chapter's history and all chapter members contribute to this achievement in one way or another. **Congratulations to all of our members!**

Until next month,

Dave Gordon, Jerry Mancinetti – Co-Presidents

Table of Contents

Co-Presidents' Message	1
Calendar of Events	2
New Members	2
Meeting Announcements	3
Career & Employment	4
Chapter CAP Program	5
General Reminders	5

Mark your calendar!

Calendar of Events

March 7, 2011	**John Carroll Symposium**	8 CPEs
April 4, 2011	**Presentation by PNC Bank Internal Audit ***	4 CPEs
May 2, 2011	**Presentation by Timken Internal Audit**	4CPEs
June 3, 2011	**Annual Golf Outing**	

** Also Board of Governors' Meeting Dates*

New Members

When you see the following new members, please, welcome them to the Northeast Ohio Chapter - Institute of Internal Auditors!

Name	Company
Nida Leonador Abad	Ernst & Young LLP
Margaret Aramouni	The JM Smucker Company
Selim Assouad	Ernst & Young LLP
Wafiqah Basrai	Ernst & Young LLP
Christopher Michael Becht	Ernst & Young LLP
Pascal Belanger	Ernst & Young LLP
Laura Belknap	Ernst & Young LLP
David Bell	Ernst & Young LLP
Dalila Benchaouche	Ernst & Young LLP

Meeting Announcements

Monday, March 7th **John Carroll Symposium – "*Demonstrating Internal Audit's Value*"**

There will be four tracks of classes including two on several internal audit topics, one on personal/professional development, and one for the CPAs in our group who need Ethics training requirements fulfilled. Our Board of Governors further encourage every auditor to take in one of the personal/professional development topics that day – a series of classes focused on your personal career development.

Added to a fine line-up of topics will be our lunch-time speaker, **WKYC's Meteorologist, Betsy Kling**! Betsy will share her unique perspective on northeast Ohio growing up here and then becoming Channel 3's Lead Weather Anchor. Maybe she will bring us some good spring weather that day!

REGISTRATION INFORMATION: **Full Day – All Sessions (8 CPEs) $80**

Online - Go to http://guest.cvent.com/d/gdqb5w/1Q

Pre-payments by check should be mailed to: Patricia Golinski, CPA Attn: NEOIIA 1145 John Glenn Dr. Seven Hills, OH 44131

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

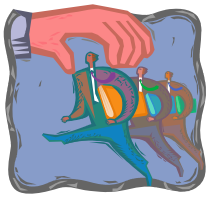
Make checks payable to the Northeast Ohio Chapter, Institute of Internal Auditors tax ID # 23-7405461.

If you have any questions, please call Patty Golinski at (216) 337-2685.

Announcing the ***2011 NE Ohio IIA Chapter Membership (and Friends) Appreciation Golf Outing***! The outing will be held once again at Coppertop at Cherokee Hills in Valley City on Friday, June 3rd. We are currently looking for sponsors.

Various sponsorship levels are still available at $500 (Event Sponsor, limited to four), $150 (Skills Sponsor, limited to six) and $125 (Hole Sponsors). Sponsors will be recognized on the website and future newsletters upon receipt of payment. Please contact Dave Gordon @ 330-606-6445 or dgordon@maxqualdata.com for more information.

Event Sponsors include: Crowe Horwath.



Career & Employment

IN CAREER TRANSITION

The Board of Governors of the Northeast Ohio IIA Chapter has approved a chapter sponsored "In Career Transition" Group for our members. During these challenging economic times, jobs are not plentiful. Too many are looking for too few opportunities. And the search can be a stressful, lonely, and emotional roller coaster. Please contact Jay Simon at jaymarksimon@gmail.com.

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, please forward the details to Dan Bross at auditman42@yahoo.com and Tom Kovach at kovacht@firstenergycorp.com.

Current Job Postings

Company	Position
Aleris International	Senior IT Auditor
Applied Industrial Technologies	Corporate Auditor
FirstMerit Bank	Auditor II
FirstMerit Bank	Auditor III
First Place Bank	Staff Auditor
First Place Bank	Senior Auditor
Medical Mutual of Ohio	Senior Auditor
PolyOne	Internal Auditor
Shiloh Industries	Part-Time Financial Analyst
STERIS Corporation	Senior Auditor
STERIS Corporation	Internal Auditor
Sterling Jewelers Inc.	Corporate Financial Auditor
Sterling Jewelers Inc.	Corporate IT Auditor

Visit the News and Career Opportunities tab of the NEO IIA website for details and additional job postings at http://www.theiia.org/chapters/index.cfm/view.news/cid/7.

Chapter CAP Program

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.

2010-2011	
Total Service to Members (325)	782.73
Total Service to Profession (200)	136.79
Total Chapter Administration (160)	278.00
Total CAP Points Earned	**1197.53**

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 Ohio 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 platinum status.

General Reminders

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.

LET YOUR VOICE BE HEARD!

Do you have any links, updates or industry news to share, any questions or comments? Contact the NEO IIA Audit Voice Editor at daniel.lakis@protiviti.com or johanna.davison@protiviti.com.

DON'T MISS A SINGLE THING!

Each month the NEO IIA Audit Voice is updated with the latest information regarding up-coming events and networking opportunities as well as useful resources. It is important that we provide this information to you as timely as possible, but in order to do that we ask that you **please check your profile on the theiia.org national website**, especially employer name and e-mail address. It takes only a few minutes to login to the IIA, review your record and update it.

Don't know how to update your record? Go to www.theiia.org and login on the red bar at the top of the home page. Press the "continue" button when offered. Select "*Update Your Profile*" on that red bar at the top of the page. Submit the changes using the button at the bottom of the page. If you have changed organizations, be sure to select "*Has any of your Organization information changed?*" near the bottom the page and enter your new company name, title, etc.