THE NORTHEAST OHIO CHAPTER

PLATINUM CHAPTER 2010

AUDIT VOICE

October 2010

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Co-Presidents' Message

As the leaves change color and the fall winds begin to empty the trees, we hope you get a good chance to enjoy this beautiful season outdoors in northeast Ohio. Take some time to pick some apples, get in a hayride, drink some hot cider, or even get that costume out and ready for some trick or treat!

With the fall season, also comes a great event as **Goodyear's Internal Audit Organization will be presenting at our October 18th meeting at the Embassy Suites in Independence.** Goodyear will be sharing their unique risk universe, and their innovative approaches to ***"Staying Relevant in Turbulent Economic Times"***. The session offers **4 CPEs** to participants and allows for an inside look at the internal audit department of one of the world's top manufacturing companies headquartered right here in our own backyard. Register today at http://guest.cvent.com/d/5dqv7t/1Q**.**

Also, please mark your calendar for our ***13th Annual Cleveland State University Extravaganza,*** an all-day training event for 8 CPEs on Monday, November 22nd. As usual, it promises to be a great day with our theme of ***"Shaping the Future of Internal Audit"***!

More details will follow with a meeting announcement in your email next week – stay tuned!

Call to Volunteers

We are looking for more volunteers to help us with various initiatives. Your participation on our committees serves as a springboard to joining our Chapter's leadership team and we'd really like to encourage your involvement. As we've recently learned, we are one of the top performing chapters in the U.S., and we hope to maintain that level of performance by adding new members with good energy! So **get involved this year** – take your pick from the following needs and **let us know where you can help**.

- Registration and hospitality - before and during monthly meetings
- Membership – growing our base of members
- Academic Relations – our outreach to local colleges and students
- Service to our community
- Speakers' bureau and research support
- Programming and social activity committees
- Social Media Committee
- Golf Outing Planning Team

One last item, as part of our drive this year to support more members achieving CIA certification, **the Chapter has negotiated a 20% discount off of Gleim CIA Exam Study Materials**. If interested, **go to the "Members Only" section of our local Chapter Website** and follow the links provided.

See you soon!

Jerry Mancinetti/Dave Gordon – Co-Presidents

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COMING SOON TO YOUR CHAPTER LIBRARY

The Chapter has recently purchased some new titles for the Chapter Library to support our members' professional development. The new titles available for free rental include:

- *Auditing Human Resources*
- *Auditing the Procurement Function*
- *Using Surveys in Internal Audits*
- *Corporate Fraud: Case Studies in Detection and Prevention*
- *Cost Recovery: Turning Your Accounts Payable Department into a Profit Center*
- *A New Auditor's Guide to Planning, Performing, and Presenting IT Audits*
- *Sawyer's Internal Auditing, 5th Edition*

In addition, to support those members seeking the CIA certification, we have purchased four complete sets of the **CIA Model Exam Questions** on CD-ROM. This CD is a great practice test resource for anyone taking the CIA exam.

Each of the above items may be borrowed by Chapter Members for a period of **three weeks** by contacting Chris Boetto, Chapter Librarian, at chris.boetto@omnova.com, or by phone at (330) 869-4419.

CHECK YOUR IIA RECORD

We want to stay in touch with YOU! The beginning of the chapter year is a great time to check the IIA's records about you, especially employer name and e-mail address. It takes only a few minutes to login to the IIA, verify the 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. Review the information and update as needed. 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. You don't have to contact IIA customer service anymore!

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 daniel.lakis@protiviti.com or johanna.davison@protiviti.com.

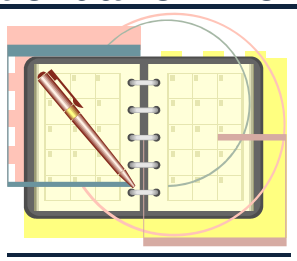
Chapter CAP Award

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	
Service to Members (325):	149.22
Service to Profession (200):	51.18
Chapter Administration (160):	198.00
Total CAP Points Earned	**398.39**

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 related 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.

Calendar of Events



Mark your calendars!

October 18, 2010	**Presentation by Goodyear Internal Audit**	**4 CPEs**
November 22, 2010	Cleveland State University Extravaganza	8 CPEs
December 6, 2010	Joint IIA, ISACA Meeting	4 CPEs
January 10, 2011	Presentation by Protiviti *	4 CPEs
February 7, 2011	Joint IIA, ACFE Meeting, Fraud and Forensics Day	8 CPEs
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*

Meeting Announcement

Monday, October 18th – Presentation by Goodyear IA

You won't want to miss our second meeting of the Chapter Year as we welcome the Internal Audit Department from Goodyear as our presenters. Goodyear will be providing an overview of their global operations and how Internal Audit stays relevant in a turbulent economy and adds value through a strategic risk based approach. They will also be providing insights in to their departmental innovations and internal audit associate career development initiatives that have helped them become true partners with their stakeholders.

	Embassy Suites, 5800 Rockside Woods Blvd, Independence
11:30AM -12:30PM	Registration and Lunch
12:45PM -4:45PM	**"Adding Value and Staying Relevant in Turbulent Economic Times"**

Course Description:

- *Overview of Goodyear – A brief history of Goodyear, Goodyear's products, Global presence, and innovation. An overview of Goodyear Internal Audit organization, structure, and global locations.*
- *Staying relevant in turbulent economic times*
  - *Transitioning to a "new" Goodyear*
  - *Strategic Risk Assessments*
  - *Operational process approach, sharing and communicating best practices, cashflow, cost savings and internal funding opportunities*
  - *Aligning departmental goals with stakeholders'*
  - *Reporting and customer focus*
  - *Efficiency through innovation*
  - *Data mining and ACL initiatives*
  - *Internal Audit associate career development*
- *Retail Audit operations*
  - *Overview of function and responsibilities*
  - *Mitigating fraud by focusing on root causes*
- *Information Technology Audit Focus*
  - *Goodyear systems overview*
  - *System implementations - project management and controls*
  - *Advisory role and reporting*
- *Construction Auditing Initiatives and Controls*
  - *Overview of Goodyear projects*
  - *Common risks / findings related to Construction / CAPEX projects*
  - *Partnering with Stakeholders – Development of Capital Project Playbook*

Registration Information **Cost: $55** **4 CPEs**

For meeting registration this year, we have converted to a new provider – Cvent. Cvent is being used by many Chapters in the IIA network. The Cvent registration approach is very similar to our past program and other secure web-based payment processing sites you probably have used. If you have any questions, please call Patty Golinski at (216) 337-2685.

Online - Go to http://guest.cvent.com/d/5dqv7t/1Q (First click on view event summary, then when page comes up, go to the top right hand corner and click on the register button - following steps from there.)

Cash & Checks will be accepted at the door. Make checks payable to the Northeast Ohio Chapter, Institute of Internal Auditors tax ID # 23-7405461. **No credit card payments will be accepted at the door.**

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 Jerry Mancinetti at (440) 915-9099 or Dan Bross at (330) 534-2598.

Current Job Postings

Company	Position
Cliffs Natural Resources, Cleveland	Staff Internal Auditor
Cliffs Natural Resources, Cleveland	Senior Internal Auditor
Cliffs Natural Resources, Cleveland	Senior IT Auditor
Medical Mutual of Ohio, Cleveland	Senior Auditor
Dana Holding Corporation, Holland/Toledo	Senior Internal Auditor
Dana Holding Corporation, Holland/Toledo	Manager of Internal Audit
Smuckers, Orrville	Internal Auditor
Kaiser Permanente, Cleveland	Financial Controls Analyst
First Place Bank, Warren	Director of Internal Audit
Time Warner Cable	Staff Internal Auditor
Federal Reserve Bank, Cleveland	IT Auditor III
Menorah Park, Beachwood/Cleveland	Corporate Controller
Ohio Savings Bank, Cleveland	Senior Technology 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.