



## Canada Advisory Committee

### **Janet Hnytka, CIA, CRMA, CPA, CGA**

Chair, Canada Advisory Committee



Janet is the Chief Finance and Risk Officer for Westoba Credit Union, a full-service member-owned financial institution with sixteen locations across Manitoba. At Westoba, Janet assumes the management of accounting, treasury, and financial reporting, as well as risk management functions, including credit adjudication, compliance, and enterprise risk management. She also oversees their internal audit function.

Janet brings over twenty years of experience in accounting, audit and risk roles in various industries, including financial services, agriculture, and insurance. Janet obtained her Honours Bachelor of Commerce (H.B.Com.) degree from Laurentian University in 2006 and her Masters of Business Administration (MBA) degree in 2017. She is a member of the Chartered Professional Accountants of Manitoba and has spent many years volunteering for IIA Canada's Winnipeg Chapter.

### **David Helberg, MBA, CIA, CFE, CRMA**

Ex-officio member, Canada Advisory Committee

Member, IIA North American Board



David is a widely recognized and respected senior governance, risk, and audit leader. He has been a coach, mentor, trusted business advisor to numerous professionals and a frequent lecturer on internal audit, ethics, and compliance. David holds the Certified Internal Auditor (CIA) and Certified Fraud Examiner (CFE) designations. Along with broad experience in providing assurance and advisory services with one of the world's leading professional services firms and with large publicly traded organizations, David has several years of marketing management experience.

In addition to the CIA and CFE designations, David has earned the certification in Risk Management Assurance from The Institute of Internal Auditors, a Bachelor of Commerce degree and a Masters of Business Administration.



David is the Director, Internal Audit and Corporate Ethics & Privacy Officer (Chief Internal Audit Services) at a Canadian-based mining company, Cameco, and is a member of The Institute of Internal Auditors North American Board.

### **Natalie Lalonde, CPA, CGA**

Member, Canada Advisory Committee



Natalie has over twenty years of experience in Internal Audit. In May 2018, she was appointed Director General, Internal Audit and Evaluation Branch at the Treasury Board of Canada Secretariat, Government of Canada. Most recently, she served as Chief Audit Executive at the Department of Canadian Heritage. Before that, she was Director of the Audit Operations Division at Global Affairs Canada and worked for many years at Health Canada, the Department of Finance, and Public Services and Procurement Canada.

Natalie is a Certified General Accountant (CPA, CGA). She holds a Bachelor of Business Administration in Accounting from the Université du Québec en Outaouais, and a Bachelor of Social Sciences with a specialization in Economics from the University of Ottawa. Natalie was appointed to The IIA Canada Advisory Committee in April 201 and holds a Bachelor of Business Administration in Accounting from the Université du Québec en Outaouais, and a Bachelor of Social Sciences with a specialization in Economics from the University of Ottawa.

### **Hoa Quach, CIA, CPA, MBA, CFE, CISA**

Member, Canada Advisory Committee



Hoa Quach is the City Auditor at the Office of the City Auditor for the City of Edmonton. Before joining the City of Edmonton, Hoa served as the Vice President, Audit and Investigation at Alberta Blue Cross and previously worked with the Office of the Auditor General of Alberta and the Government of Alberta. Hoa currently serves on the board and audit committees for the Good Samaritan Society and CAUSE Canada.

Hoa has more than 25 years of professional experience. He is a Chartered Professional Accountant (CPA) and holds the Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), and Certified Information Systems Auditors (CISA) designations. Hoa is an active IIA member and served in various roles, including president of the IIA Edmonton Chapter IIA from 2012 to 2019. He is also a volunteer peer review leader for the Association of Local Government Auditors.



### **Nancy Russell, CIA, CPA**

Member, Canada Advisory Committee



Nancy is the Senior Vice-President, Chief Internal Auditor, Great-West Lifeco. She leads the independent Global Internal Audit function with the primary objective of assisting the Advisory Committee, through the Audit Committees, in carrying out their corporate governance responsibilities. Nancy began her career with London Life as Manager of Internal Audit in 1999. Previous roles include Senior Vice-President/Chief Compliance Officer, Great-West Lifeco; Senior Vice-President of New Business, Individual Insurance for Canada Life; Vice-President and Chief Operating Officer for the former Quadrus

Investment Services Ltd (a mutual fund dealer firm and previous subsidiary company of London Life and Great-West Life); Vice-President, Internal Audit, responsible for the audit of the companies' European and Reinsurance operations; and Leader of New Business, Client Service and Claims in the Individual Life Operations area.

Nancy obtained her Honours Bachelor of Commerce (H.B.Com) from Queen's University, Chartered Professional Accountant designation in 1991, and the Certified Internal Auditor designation in 2021. Nancy currently serves on the Boards of the YMCA of Southwestern Ontario and the Goodwill Industries Ontario Great Lakes. Nancy is a member of The IIA Toronto Chapter Advocacy Committee.

### **Colin Shaw - CPA (CMA), FCMA (UK), CIA, CRMA, CFE**

Member, Canada Advisory Committee



Colin Shaw is the Senior Vice President & Global Head of Internal Audit of OMERS; a "Maple 8" defined benefit pension plan with an international investment footprint, including Oxford Properties. Prior to OMERS, Colin held increasingly senior internal audit roles in Canada at Canadian Tire, Amex Bank of Canada, KPMG, RBC Dexia, Greater Toronto Airports Authority, and CIBC. And prior to joining the internal audit profession, he held increasingly senior forensic accounting roles with PwC in Canada and the UK. Through these roles, he has led and participated in multi-disciplinary global teams, reporting to senior management, Board, regulators, law enforcement and in court settings.

Colin earned a BA (Hons) in Accounting & Finance (Upper 2<sup>nd</sup> Class) in the UK. He has designed and delivered an internal audit program at the University of Toronto – School of Continuing Studies and is currently part of the teaching faculty for The Directors College (supported by McMaster University). He is currently serving as the President of the Toronto Chapter and is an



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interim member of the Canadian Advisory Committee. When IIA Canada was first set up, he was Chair – Academic Relations. Colin is married with two sons and two dogs and has volunteered in the rugby community for over 20 years. He also serves on the Board of BGC Canada (formerly Boys & Girls Clubs).

**Leah White, CIA, CPA, CA, CISA, CRMA, PCI, QSA**

Ex-officio Member and District Advisor, Canada Advisory Committee



Leah is a Partner with Grant Thornton LLP's Risk and Forensics practice within the Atlantic region. She facilitates enterprise and business-level risk assessments, evaluates fraud prevention and detection programs and controls, and has extensive experience providing internal audit, risk, control, and IT advisory services for various organizations in both the private and public sectors. Leah is a Chartered Professional Accountant, Certified Internal Auditor, Certified Information Systems Auditor, Payment Card Industry

Qualified Security Assessor, a Certified Information Security Manager, and possesses a Certification in Risk Management Assurance.

Leah also served as the President of the Maritime Chapter of the Institute of Internal Auditors (IIA) for five consecutive years, was the District Representative for Eastern Canada for a further five years and is currently the District Advisor of the Canadian Chapter Relations Committee. She is a frequent presenter on risk-related topics.