

#### **President**



Kym Shwaluke, CA, CPA, CIA Manager, Audit & Compliance, Air Canada

Kym joined the IIA Winnipeg Chapter Board in 2016, serving as a director at a large for 1 year, the Treasurer for 3 years and Vice-President, Education prior to assuming the role as Chapter President in 2021. Kym is currently Manager, Audit & Compliance at Air Canada's Corporate Audit & Advisory group, where she has worked since November 2009. Kym has volunteered with the Winnipeg Public Library Board, Dreams Take Flight, was the treasurer of her daughter's parent council and has managed numerous ringette teams over the years. Kym has over 20 years of experience in external and internal audit.

Past President, Jas Roopra, CPA, CA Vice-President, Advocacy



Catarina Sousa Machado, CPA, CGA, CISA Senior Audit & Risk Management Professional, Manitoba Liquor and Lotteries Corporation

Catarina has been on the IIA Winnipeg Chapter Board since May 2019. She served as the Director, Academic Relations for two years and became the Vice-President, Advocacy effective May 2021. Catarina has been working in the Manitoba Liquor & Lotteries Corporation Internal Audit Department since November 2010. Before her current position, she worked as a Senior Accountant in Audit and Business Advisory Services with KPMG LLP.



#### Vice-President, Education



Jack Walker, CPA, CIA

Manager, MNP Enterprise Risk Services

Jack joined in the IIA Winnipeg Chapter Board in 2022. He is a manager with the MNP Enterprise Risk Services team in Winnipeg. He enjoys assisting a variety of clients with various needs including internal audit, process development, accounting consulting and compliance. He has a love of learning more about the businesses and industries of his clients and how he can better help them meet their goals. He has extensive experience as a canvasser for several organizations including the Heart and Stroke Foundation, Diabetes Association and Cancer Care MB. He is a Board member for the Mouseland Press Board of Directors that oversees operations of The Uniter, the UW's community campus paper. In his role as a Board member, he has assisted in making various governance decisions for the Uniter to ensure its successful operation.

# Vice-President, Membership Services

Jody Collins, BA, MBA, Director, Internal Audit, Access Credit Union

Jody joined the IIA Winnipeg Chapter Board in 2022. She has over 21 years of experience in the credit union system managing various business units from member experience to information technology. She is the Director of Internal Audit for Access Credit Union. Jody is currently pursuing the CIA designation.



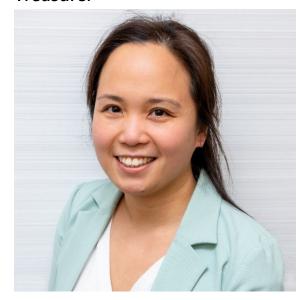
### Secretary



Victoria Sotunde, CISA, CC, M.SC, MBA

Victoria is an experienced Risk Management, Internal Control, Business **Process** Improvement, Compliance and Internal Audit specialist. She has over 20 years of work experience related to a variety performance, compliance, operational, ITGC and financial engagements, working with a diverse number of banking and financial institutions, auditing and accounting firm and public sector. Victoria joined the IIA Winnipeg Chapter board in February 2023.

#### **Treasurer**



Kim Ly, CA, CPA and CIA Senior Manager, Deloitte LLP

Kim is Senior Manager at Deloitte LLP's Winnipeg Assurance services practices. She has over seven years of experience in providing audit, advisory, financial accounting, and related services to large-scale, public and private clients in the financial services, real estates, and agriculture industry. Prior to joining Deloitte, she was a Manager of Internal Audit at Canadian Pacific Railway for two years. She also volunteers as a Board Member and served as the Chair of Finance and Audit Committee for Folklorama for two years



### **Director, Chapter Administration**

**Bunthan Prak, CA, CPA** | Audit & Risk Management Professional, Manitoba Liquor and Lotteries Corporation

Bunthan joined the IIA Winnipeg Chapter board in September 2017 and has served as Director, Chapter Administration for five years. Bunthan is an Audit & Risk Management Professional at Manitoba Liquor and Lotteries Corporation. Before her current position, she worked as an Auditor with Manitoba Public Insurance. Bunthan has over 14 years of experience in external and internal audit.

#### Registrar



Melissa Emslie, CPA, CA
Director Strategic Operations, Auditor
General, Manitoba

Melissa Emslie is a CPA, CA with over 20 years of experience in external audit. She works with the Office of the Auditor General of Manitoba. She joined the office in 2004 in the Financial Statement division. From 2009 to 2022 she worked with the Performance Audit division. In 2019, she became the Director of Performance Audit, responsible for providing leadership and direction to the performance audit team. Now she is the Director of Strategic Operations with the office, directly working with the Auditor General to ensure operations are aligned with the Office's strategic plan. She became the Registrar for the IIA Winnipeg Chapter in 2021.



### **Director Luncheon Programs**



Jon Bray, CA, CPA, CIA, CRMA Vice-President Audit & Risk Management, G3

Jon joined the IIA Winnipeg Chapter Board in 2021. He is the Vice-President Audit & Risk Management at G3. Jon joined G3 from NFI Group in September 2018, where he served 2 years as Group Director, Audit and Risk Management Services. Jon began his career as a member of Deloitte' s Assurance & Advisory practice in 2003. Jon holds a Bachelor of Commerce degree from the I.H. Asper School of Business at the University of Manitoba and obtained his Chartered Accountant designation in 2006 and his Certified Internal Audit designation in 2020.

#### **Director of Seminars**



Nkemdilim Oguchi, CPA, CIA

Senior Audit & Risk Analyst, New Flyer Holdings Canada Inc Nkemdilim is a Senior Audit & Risk Analyst at NFI Group. Nkemdilim joined NFI Group from Canada Life Assurance Company where she served as an Assistant Manager, Internal Audit. She worked in Sahara Group Ltd. in Nigeria for 9 years as an Internal Auditor prior to relocating to Canada in 2017 with her family. Nkemdilim obtained her accounting designation with ACCA United Kingdom in March 2013 and her Fellowship in March 2018. She obtained her CPA designation in May 2018 & Certified Internal Auditor 2020. She designation in is a Citizen Representative on the Insurance Agents and Adjusters Appeal Board.



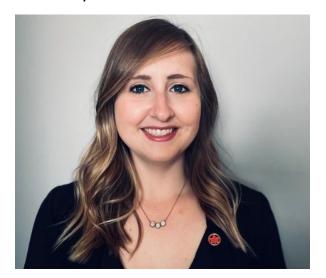
### **Director, Communications**



Tiffany Locken, MPA, CIA
Executive Director, Audit Services, University of
Winnipeg

Tiffany joined the IIA Winnipeg Chapter Board in 2021. She is Executive Director, Audit Services at the University of Winnipeg, where she has worked since 2019. Previously she worked at the Office of the Auditor General, Manitoba in the Performance Audit Division for ten years holding positions as Audit Manager and Audit Principal. Tiffany enjoys volunteering in the community — she served as a board member and volunteer at West Broadway Youth Outreach (WBYO) for several years and currently sites on the Board of Little Saints Learning Centre.

### **Director, Certifications**



**Brittney Pilcher, CFE, CIA**Senior Operations Auditor, Air Canada

Brittney joined the Winnipeg Chapter Board as Director, Certifications in 2022.

Brittney is currently a Senior Operations Auditor within Corporate Audit and Advisory at Air Canada and has worked there for 4.5 years. Prior to Air Canada she worked at Bank of Montreal in a branch management role. She is a CFE and CIA.



#### **Director, Business Relations**



Marcus Kirouac, CIA | Internal Auditor, Cambrian Credit Union

Marcus has 15 years' experience working in audit and operational risk management in the financial services industry. He is currently the Internal Auditor for Cambrian Credit Union and has been there for the past 9 years. Prior to that Marcus was the Manager, Operational Risk for Bank West for 5 years. Marcus has a diploma in Business Administration, certificate in Canadian Risk Management and is a CIA.

#### Director, Marketing & Advocacy



**Arsalan Ahmad** | Manager - Governance, Risk and Compliance (GRCS), KPMG LLP

Arsalan works with KPMG LLP providing risk consulting services to the public and private sector organizations. Previously, he worked with the Manitoba Government as Audit Project Manager with the division Emergency Measures Organization of the Infrastructure and Transportation department. Arsalan has 20 years of experience managing the delivery of audit and compliance services to the public and private sector organizations. He also has extensive experience assessing risk in organizations across diverse sectors, and of facilitating and assisting them with embedding enterprise risk management. Arsalan has many years of experience providing governance, risk, controls advice, insights and practical solutions to Executive Management, Audit Committees and Boards.



#### **DIRECTORS AT LARGE**



Keith Kaderle, CPA, CA, CIA and CRMA

Director, Internal Audit, Credit Union Central

Manitoba

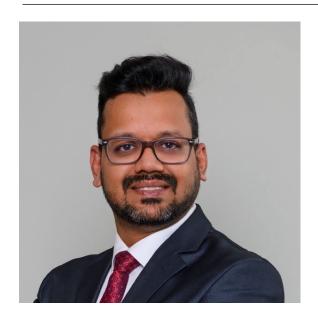
Keith joined the IIA Winnipeg Chapter Board in 2020, serving as Director, Luncheon Programs and then Vice-President, Education for two years. Keith is currently the Director, Internal Audit for Credit Union Central of Manitoba, where he has worked for the last seven years. Keith has over 20+ years of experience in external and internal audit; previously he was Manager, Internal Controls Certification with MTS and has also worked for PwC.



Ricardo Almosnino
Regional Director of Risk and Audit Services,
Shared Health Manitoba

Ricardo joined the IIA Winnipeg Chapter Board in 2022. He is the Regional Director of Risk and Audit Services at Shared Health Manitoba, with provincial responsibilities within the risk and audit practice in health care, holding 18 years of experience in the Internal Audit and Risk Management fields. Ricardo has also held Senior Management positions in Internal Audit and Risk Management at the Winnipeg Regional Health Authority, Manitoba Public Insurance, and Western Canada Lottery Corporation since starting his career at Deloitte in 2004. Ricardo has been a valuable member of the ISACA Winnipeg Chapter Board for the last 9 years, serving as Program Director; active member of the Western Canada Information Security Conference Organizing Committee.





Saurabh Kumar, CPA, CIA Manager, Risk Advisory, KPMG LLP

Saurabh joined the IIA Winnipeg Chapter Board in 2023. Saurabh is a Manager in KPMG risk advisory practice. His primary fields of focus are telecom, financial services. automotive clients. manufacturing, and Saurabh has more than 16 years of experience in providing advisory services including but not limited to: risk based internal audits, control assessments, forensic risk reviews, digital transformation, strategy implementation reviews, financial modelling, SOX/ERM reviews etc. Prior to joining KPMG Canada in 2019, he was an Associate Director with Risk Advisory practice of KPMG India.