

CHAPTER NEWSLETTER



The Institute of
Internal Auditors
Lehigh Valley

April 2023 Edition

OFFICER'S MESSAGE

Happy Spring, Lehigh Valley!

Thank you for everyone who joined us for our annual Student Night event, where we had the opportunity to both recognize future generations of professionals and learn more about ESG.

Now that we are into the spring season and ready to enjoy the sunshine, why not enjoy your afternoon at the Iron Pigs? Please join us Friday, May 12th at the Iron Pigs stadium for a fun afternoon of baseball, food, and refreshments, and take the opportunity to meet your IIA Lehigh Valley Chapter Officers and Board of Governors. More information can be found at:

<https://na.eventscloud.com/ehome/index.php?eventid=743917&>

We look forward to seeing you there!

Sincerely,

Lauren Castillo

Chapter President
Lehigh Valley Chapter of the IIA



EVENTS

Lehigh Valley Chapter Calendar

Date	Description	Location
May 12	Iron Pigs Social	Coca-Cola Park
Fall Seminar IIA/ACFE	TBD 8 CPEs	DeSales University, PA

IIA Lehigh Valley Chapter Events Cancellation Policy

Reservations for Chapter Events are first registered, first served. Payment for all events is preferred at the time of registration. Breakfast and Dinner meetings may be paid at the door, but cancellations after registration period cannot be refunded. Payments for any other Chapter event must be made no later than the close of the registration period. If payment is not made by this time, then "stand-by" registrants will replace unpaid registrants as attendees. The Chapter incurs fixed costs when arranging a Chapter event, so any cancellation (paid or unpaid) after the close of the event registration cannot be refunded, nor applied to a future Chapter event.

District # 2 Chapters

Explore the events in our surrounding Chapters!

Chapter	Website
Central Jersey	https://www.theiia.org/en/chapters/united-states/new-jersey/central-jersey/
Lehigh Valley	https://www.theiia.org/en/chapters/united-states/pennsylvania/lehigh-valley/
Central Penn	https://www.theiia.org/en/chapters/united-states/pennsylvania/central-pennsylvania/
Northeastern PA	https://www.theiia.org/en/chapters/united-states/pennsylvania/northeastern-pennsylvania/
Philadelphia	https://www.theiia.org/en/chapters/united-states/pennsylvania/philadelphia/



EVENTS (CONT'D)

May 12th - IIA Social - IronPigs Game 2023 – Club Level Suite

Annual Social Event – Iron Pigs Game

Come join us for our annual social at the Iron Pigs Game!

We are again offering a flat rate of \$10 for members and their families, so take advantage of this great opportunity to come out to the ballpark see a game and network and reconnect with others. We will also hold elections for our Officers, Board of Governors, and Committee Chairs.

Check your email for registration!!!

Location:

Club Suite Iron Pigs
Stadium
Allentown, PA, 18109



Fee includes a game ticket and the following:

- Personal Host/Hostess Service
- Two hour all-you-can-eat buffet
- Unlimited soft drinks through the middle of the 8th inning
- Advance entry via our private Club Level entrance (5:30pm)
- Access to the Club Level Bar and Lounge
- Private restroom for Club Level guests
- Guaranteed game-day giveaways (when applicable)
- In-game group recognition on the IronPigs state-of-the-art videoboard

AGENDA

5:15 pm - Tickets available at will-call
5:30 pm - 6:30 pm - Social hour/Bufferet
6:30 pm - 7:00 pm - Elections
7:05 - Game starts

***The IIA Chapter will sponsor two drink tickets for each person for the event. The cost of parking is \$5 per vehicle.*



EVENTS (CONT'D)

Surrounding Chapters Events

Virtual Event: Central New York Chapter virtual event “*Market Conditions and Their Impact on Enterprise Strategy, Governance & Business Decisions*”, presented by Ernst & Young LLP.

Tuesday, **May 16, 2023, 11am – 12pm EST. Only \$5 for IIA members!**

1 CPE (CIA and CPA). Category: Auditing

Register for the event online at:

<https://na.eventscloud.com/747979>

IIA Headquarters Events

MAY 23, 2023, | VIRTUAL

THE IMPORTANCE OF AUDITING EQUITY FACTORS IN THE PUBLIC SECTOR

<https://www.theiia.org/en/products/learning-solutions/webinar/the-importance-of-auditing-equity-factors-in-the-public-sector/>

See even more available webinars at:

<https://www.theiia.org/en/learning/online/webinars/>

Conferences



JUN 29, 2023 | VIRTUAL, ONLY

2023 Public Sector Virtual Conference: Navigating Today's Risks and Opportunities >

The Public Sector Virtual Conference is part of a series of one-day conferences designed to help internal auditors stay ahead of critical issues and be more responsive in their work.



EVENTS (CONT'D)

Conferences



JUL 10 - 12, 2023 | AMSTERDAM, NETHERLANDS

2023 International Conference >

Join us in person and virtually as we bring together experts from across the globe to address the issues impacting the profession, network with fellow internal auditors from 100+ countries, share ideas, and earn CPE credits.



AUG 21 - 23, 2023 | LAS VEGAS, NEVADA

2023 GRC Conference >

The IIA and ISACA are excited to present GRC Conference 2023! Join us in Las Vegas, Nevada, USA from 21-23 August and take advantage of opportunities to grow your network, expand your skillset, navigate challenges, explore solutions and position yourself to be a thought leader in the IS/IT field.



SEP 11 - 12, 2023 | WASHINGTON, D.C.

2023 Financial Services Exchange >

Participation in the Exchange affords auditors in banking, credit unions, insurance, asset management, and more, the opportunity to network, discuss key issues with policymakers, and gain unprecedented access to industry insights.



EVENTS (CONT'D)



SEP 21, 2023 | VIRTUAL, ONLY

2023 ESG Virtual Conference >

The ESG Virtual Conference is a one-day conference specifically designed to ensure Participants will walk away with a greater understanding of the current regulatory environment related to ESG, ways to impact the future of their organization's ESG strategies and new innovative techniques to access ESG controls and identify emerging ESG risk.



OCT 12, 2023 | VIRTUAL, ONLY

2023 Data Privacy: The New Frontier of Cybersecurity Virtual Conference >

The Data Privacy: The New Frontier of Cybersecurity Conference is a one-day conference specifically designed to ensure participants stay not only abreast, but a head of critical issues in data protection, data privacy and cybersecurity to become more responsive in their work.

Chapter NEWS

Welcome New Chapter Member!!!

Danielle Sherman – Guardian Life Insurance



Chapter NEWS (cont'd)

Congratulations to the Newly Certified Members!

James Jefferis

Alexis Hershberger

Let the planning begin.....May is Internal Audit Awareness Month!!!

As an internal audit professional, you play an important role in raising awareness and elevating the profession.

Here are some ideas on how you can promote the profession:

- 1) Host a workplace celebration with a "Happy Internal Audit Awareness" Cake
- 2) Add the Internal Audit Awareness symbol to your e-mail signature for the Month of May
- 3) Change your e-mail signature monthly with eye-catching quotes such as, "Internal Auditing adds Value. Let's talk about what I can do to help you increase effectiveness and efficiency!"
- 4) Have a work party to meet you Internal Audit team.

Check out the IIA's toolkit for Internal Audit

https://www.theiia.org/globalassets/site/about-us/toolkit_april-7.pdf



Chapter NEWS

It is that time of year to review all chapter positions.....all members are welcome to volunteer in any position. Contact Lauren Castillo for more information!

2022-2023 IIA Lehigh Valley Chapter Officers

Position	Nominee
President	Lauren Castillo
President-Elect	Christine Shandra
Treasurer	Adria Nemeroff
Secretary	Anthony Sabino*
Certifications Officer	Nanton John
Membership Officer	Anthony Sabino*
Programming Officer	Lauren Castillo
Audit Committee Member	Open
Audit Committee Member	Joseph Buick
Nominating Committee Chair	Christine Shandra
Nominating Committee Member	Hilari Rinehart
Nominating Committee Member	Angela Ertel
Academic Relations Chair	Debra Bealer
CAP Chair	Beth Davis
EMT Manager	Sarah Rossetti
Newsletter Editor	Jodi Hartzell
Board of Governor	Nominee
BOG1 2023	Shawn Dugan
BOG3 2023	Beth Davis
BOG1 2024	Rob Cirillo
BOG2 2024	Hilari Rinehart
BOG3 2024	Allan Varga
BOG1 2025	Anu Ghai
BOG2 2025	Debra Bealer
BOG3 2025	Nanton John

**Looking for volunteers to take over these positions during the chapter year.*



Membership NEWS and Resources

Get the latest IIA news here! Click on the links or copy and paste the link to your browser to learn more!

Important News: The International Internal Audit Standards Board announced that the draft of the proposed *Global Internal Audit Standards* is available now through May 30 for public comment – a major milestone in the multiyear project to comprehensively review and update The IIA's International Professional Practices Framework (IPPF) including the *International Standards for the Professional Practice of Internal Auditing (Standards)*.

YOU are invited to provide comments via the survey which can be accessed via this webpage:

<https://www.theiia.org/en/standards/Standards-Public-Comment/>

Did you know? IIA Quality Services can help you audit function with Quality Assurance and Improvement Program (QAIP).

More information on services offered & an available webinar on Quality Assessment can be found at: <https://www.theiia.org/en/group-services/quality-assurance/quality-services/>

Webinar: Proposed Standards – Quality Assessment Challenges and Opportunities

Join us on Thursday, 4 May, at 12:00 p.m. ET to gain knowledge and insight from world-class experts relative to how the new standards will impact future quality assessment reviews and how you can successfully prepare.



Membership NEWS and Resources (cont'd)

- **Audit Centers Executive Resources** Visit the Audit Executive Center today for Executive Events, an Executive Knowledge Brief, CAE Bulletins and more. This is the essential resource for CAEs providing exclusive leadership development, training, networking opportunities, solutions-based content, and benchmarking tools, enabling CAEs to be more successful, empowered, connected. <https://www.theiia.org/en/resources/knowledge-centers/executive/>



- **What are my Member Benefits?** Want to know more about your benefits as an IIA Member? Join us for the 1-hour virtual meeting regarding YOUR member benefits on May 25th, 2023 2pm – 3pm EST: <https://www.theiia.org/en/products/learning-solutions/webinar/member-benefits-orientation2/>

