

Lehigh Valley Chapter Newsletter

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SAVE THE DATE - ETHICS EVENTS!!!!



Earn 1 CPE in the Ethics training presented by ACFE President John Gill. What is the role of ethics training in fraud prevention? In this session, he will use interviews he has conducted with former fraud felons to discuss how effective ethics training can enhance your fraud prevention strategy.

FREE Ethics CPE COURSE

Dec 2, 2025
 12:00 – 2:00 PM ET
 Presented by Mike Levy,
 CEO of CherryHill Advisory
 Earn 2 CPE credits | Meets
 IIA annual ethics requirement

In this course hosted by Mike Levy, discover how AI and emerging technologies are reshaping audit ethics and gain strategies you can apply immediately.

CERTIFICATIONS

CIA

To preserve the integrity of IIA certification programs and reduce misconduct, we are transitioning back to a **test center-only delivery model**. Online proctoring will be permanently discontinued.

[CIA Exam Review Course](#) | [Becker](#) | [Becker](#)

[Certified Internal Auditor](#) | [Global Certification in Internal Audit](#) | [The IIA](#)

CRMA

[Certification in Risk Management Assurance](#) | [Global Certification in Internal Audit](#) | [The IIA](#)

IAP

[Internal Audit Practitioner](#) | [Global Certification in Internal Audit](#) | [The IIA](#)

PRESIDENT'S MESSAGE

Dear Members,

I wanted to take a moment to thank all of you who joined us—whether on campus at DeSales or tuning in virtually—for our recent all-day seminar. We dove into some important and fascinating topics, from the latest on Global Internal Audit Standards and the ins and outs of ransomware psychology (DARVO), to the impact of AI and lessons from securities fraud history. We also explored IT internal controls and gained valuable insights from the FBI's fraud investigations team.

We hope you'll join us for our two upcoming Ethics events. John Gill will be presenting "The Role of Ethics in Fraud Prevention" on November 20th and discussing past interviews he had. Mike Levy will be presenting "Ethics in the Age of Algorithms: What Internal Auditors Must Know" on December 2nd where you will learn how AI is impacting audit ethics and gain practical insights. Look for the chapter email for more information or go to the Chapter Website to register and secure your spot!

One big announcement is that the new Organizational Resilience Topical Requirement is coming soon, and it's going to be key for helping our organizations stay strong through uncertain times. The draft is open for public comment until November 17, so if you have ideas or feedback, now's your chance to help shape how this gets rolled out in 2026.

[Public Comment Period | 2024 Topical Requirements](#)

Our Chapter has launched a survey to gauge member interest in the CIA exam prep course material and training. Please take a moment to complete the survey.

Thanks again for being part of such an engaged group. Looking forward to more great events together!

Thanks for your membership—I hope to see you at an upcoming event!

Nanton John

President

Email contacts:

chapter144president@iiachaptercommunications.org

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UPCOMING EVENTS

Date	Topic	Location	Host	Presenter/Event Link	CPE
11/20/25	Role of Ethics in Fraud Prevention	Virtual	Lehigh Valley IIA	John Gill Summary - Lehigh Valley - Role of Ethics in Fraud Prevention	1
12/2/2025	Ethics in the Age of Algorithms: What Internal Auditors Must Know	Virtual (FREE EVENT)	Cherry Hill Advisory	Mike Levy Ethics in the Age of Algorithms: What Internal Auditors Must Know · Luma	2
Spring 2026	Student Night	TBD	IIA/ACFE	TBD	TBD
5/8/2026	Iron Pigs Social Event	Coca Cola Park, Allentown PA	Lehigh Valley IIA	TBD	n/a

REGISTRATION INFORMATION IS SENT TO YOU VIA EMAIL FROM THE CHAPTER144@IIACHAPTERS.ORG

CHECK OUT THE CHAPTER WEBSITE FOR UPDATED INFORMATION ON EVENTS:

[LEHIGH VALLEY \(THEIIA.ORG\)](http://LEHIGH VALLEY (THEIIA.ORG))

Check out the IIA Site for Upcoming Conferences <https://www.theiia.org/en/learning/conferences/>

CHAPTER NEWS

Congratulations to the following member(s) for achieving their certifications!

Starshema Casiano-Gonzalez - CIA

All Lehigh Valley Members - Please take some time to take the IIA Survey regarding the CIA Exam:

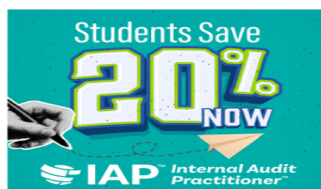
<https://cvent.me/VG4RMK>

Check out the Lehigh Valley Chapters LinkedIn page!!!

<https://www.linkedin.com/groups/13353471>

Do you know of someone that deserves a spotlight? Nominate them for the IIA Excellence Award

<https://www.cvent.com/c/abstracts/dd750a60-5075-4850-9477-03e374b14a6c>



Start Your Audit Career Strong – Save 20% on IAP Certification!

From 15 November to 15 December, IIA Student Members around the globe can take advantage of this exclusive offer. Whether you're studying accounting, finance, or business, the IAP credential proves you're serious about your future.

Claim your 20% discount now at theiia.org/IAPsale.

REGIONAL AND SURROUNDING CHAPTERS

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

NON-CHAPTER NEWS

- Share your thoughts on Sarbanes-Oxley(SOX) Act** - Because internal audit has a unique role in relation to SOX, The IIA wants to be prepared to provide specific recommendations to Congress, should lawmakers move forward on legislation at any point in the near future. Therefore, we recently established a SOX Working Group comprised of diverse representatives of the profession who review and discuss the law and will make recommendations to The IIA. [IIA SOX Public Comment Solicitation 2025 | Internal Audit & SOX](#)
- AI Driven Audit Planning-Solving for Scarcity** - Explore how AI-driven resource allocation is transforming audit planning. By analyzing data and predicting needs, AI helps CAEs balance risks, manage constraints, and boost efficiency, even amid staffing and budget challenges. [See How AI Optimizes Audit Resources](#)
- New Guidance Helps You Lead With Strategy** - Learn how to create a vision, set objectives, and implement initiatives for audit excellence. The IIA's new practice guide offers practical tools and examples for every audit leader. [Developing the Internal Audit Strategy | The IIA](#)
- Support Identification of Audit Trends** - Be a part of this premier annual research project, now featuring AI and fraud, plus key benchmarks for budgets and staffing. Open to all CAEs and directors in North America through November 21. [2026 North American Pulse of Internal Audit](#)
- Auditing AI Course** Discover a revolutionary approach to AI training with Auditing AI: A Hands-On Course for Internal Auditors! This immersive, hands-on experience offers your team the chance to master AI and generative AI concepts in a secure, controlled lab environment. Plus, earn valuable Microsoft certifications. [Auditing Artificial Intelligence \(AI\): A Hands-On Course for Internal Auditors \(theiia.org\)](#)
- All Things Internal Audit Tech: Auditing Privacy in the Age of AI** Charles King of KPMG talks with Kavin Anburaj from Meta about privacy in today's AI-driven world. They cover key data risks, global regulations, and practical steps for auditing privacy programs with transparency, consent, and collaboration. [Auditing Privacy in the Age of AI](#)

2025/2026 IIA Lehigh Valley Chapter Officers, Board of Governors, and Committee Chairs

Officers/Committee Chairs	Name
President	Nanton John
President-Elect	Sherry Tomaine
Treasurer	Sarah Rossetti
Secretary	Adria Nemeroff
Certifications Chair	Debra Bealer
Membership Chair	Anthony Sabino
Programming Chair	Sherry Tomaine
Audit Committee Chair	Joseph Buick
Audit Committee Member	Carlos Aguilo
Nominating Committee Chair	OPEN
Nominating Committee Member	Hilari Rinehart
Academic Relations Chair	Tara Zrinski
CAP Chair	Star Gonzalez
EMT Manager	Sarah Rossetti
Newsletter	Jodi Hartzell

Board of Governor	Name
BOG1 2026	Shawn Dugan
BOG3 2026	Jason Slabikosky
BOG1 2027	Rob Cirillo
BOG2 2027	Allan Vavra
BOG3 2027	Hilari Rinehart
BOG4 2027	Tara Zrinski
BOG1 2028	Star Gonzalez
BOG2 2028	Jodi Hartzell
BOG3 2028	Charles Ballard
Non-voting	
	Jim Mahoney
	Joseph Buick