



NEW YORK REPORTS

PLATINUM AWARD CHAPTER

October 2011

Knowledge Through Sharing and Learning



Hello everyone!

Hi All!

As I am sure you all are aware, Steve Jobs, a co-founder and CEO of Apple, Inc. passed away recently. While I was aware of his contributions to technology, his wealth, and his association with Apple and other companies, I never considered what a significant impact he had on so many levels until I saw some of the articles, documentaries, and tributes that were held for him. While he's been quoted many times, the one that I liked best because of how relevant it is to risk and our profession is "You can't connect the dots looking forward. You can only connect them looking backward ". As auditors we are continuously trying to use what we've seen in the past to address risks in the future while anticipating and addressing risks related to things we haven't seen yet. It's not easy, but when it's done well, it's extremely valuable.

Summary of Recent Events

Our monthly workshops continued on October 21st at Baruch College. In the morning, the workshop focused on "**Emerging IT Risks**". Deloitte discussed their top 10 list of emerging IT risks and drilled down on several risks to demonstrate Internal Audit's role in addressing controls around those risks. In the afternoon, Accume Partners presented on "**Effective Independent Testing of Bank Secrecy Act/ Anti-Money Laundering Compliance**". At lunch Accume's CEO, Mark Lindig, provided a unique perspective on risk management titled "**Next Generation Risk Management**" where he described an approach that he referred to as "instinctive risk management". Nearly 100 members attended and earned 7 CPE credits for the full day.

Also in October, the Chapter partnered with Contoural, Inc to co-host a "**Symposium on Advanced Records & Information Management and Litigation Readiness**". The symposium was free to members and they earned 3 continuing education credits!

Upcoming Events

Look for details on the following upcoming events in our e-mail communications and on the Chapter's website (www.nyiaa.org):

NYIAA's November Monthly Workshop- Friday November 18th, 2011

Earn 7 CPE's at our next monthly workshop which will be held on **Friday, November 18th** at Baruch College. In the morning, Grant Thornton will discuss "**Enterprise Risk Management**", a leading approach to manage and optimize risks to enable a company to determine how much uncertainty and risk is acceptable to the organization. And, in the afternoon, PwC will present

“FCPA Compliance and the Role of Internal Audit”. PWC will discuss the details of the FCPA, the current regulatory landscape, risks, red flags, and IA’s potential role and areas of focus. At lunch, Raytheon’s Chief Audit Executive, Larry Harrington will present. Visit our website (www.nyiaa.org) for more details and registration information on this and future workshops

NYIAA’s Government Audit Conference- Friday February 3rd, 2012

Our Business and Industry Committee specifically designed this conference for our members that focus on government auditing. The conference will be held at the Hotel Pennsylvania (407 7th Avenue, NY, NY). Earn 7 CPE’s as this conference discusses:

Role of the Government Auditor

Keynote Speaker, Nicholas DiMola, Former CFO, MTA LIRR

Auditors as Leaders, It’s not in the Title, It’s in the Execution

Ruthe Holden, Chief Auditor, Los Angeles County MTA

Audit Planning for Government Auditing

Benjamin Lonner, Director, MTA Audit Services

Government Contract Auditing under Federal Acquisition Regulations

James Stewart, Former Auditor General, WMATA

Important Reminders

- Now is the perfect time to become an IIA member with the Institute’s **“Soar to Success”** campaign. New members can join at a discount of up to 70% off the regular membership rate until December 2nd 2011. If you have friends in the profession that are not members or you know of internal audit departments that do not participate, please pass this information on. With membership, they may receive member discounts with participating business, a subscription to “Internal Auditor” magazine and access to the many reference materials, and training resources offered by the Institute and the New York Chapter. Please visit us at <http://www.theiia.org/> for the latest information on chapter events or at <https://www.theiia.org/index.cfm?act=form.newmember> to register.
- There is still time to take advantage of subscription discounts on this year’s monthly training sessions. Subscriptions are the best way to receive the most training at the greatest value (savings of up to 36% off the regular individual registration price) and they offer flexibility in who can use it.

Also, don’t forget to visit our website at www.nyiaa.org to keep updated and register for upcoming events. If you are interested in volunteering for the Chapter, submitting an article for the Newsletter or speaking at one of our events, please contact me at jfitzpatrick@accumepartners.com . I hope that you and your family have a Happy Thanksgiving and I look forward to seeing you at one of the Chapter’s upcoming events!



John Fitzpatrick, President
IIA New York Chapter

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Social Media Update

We invite our members of the IIA New York Chapter to share your knowledge and enhance networking opportunities to. Please join the NY IIA Chapter LinkedIn group. Follow us on the following sites:



http://www.linkedin.com/groups?gid=2280322&trk=myg_ugrp_ovr

Other IIA sites to follow:



<http://www.facebook.com/TheInstituteofInternalAuditors>



<http://twitter.com/#!/theiia>

Share Your Knowledge

New York Chapter is full of experienced auditors; this is an opportunity for members to share and learn from each other. You can contribute in any of the three ways:

<u>Expertise</u>	<u>Stories</u>	<u>Books</u>
		
<p>Wisdom, tip, insight or technique that you've found improves your audit process or saves you time.</p>	<p>How did you get to where you are today?</p>	<p>What have you been reading? We'll choose two each month and list them.</p>

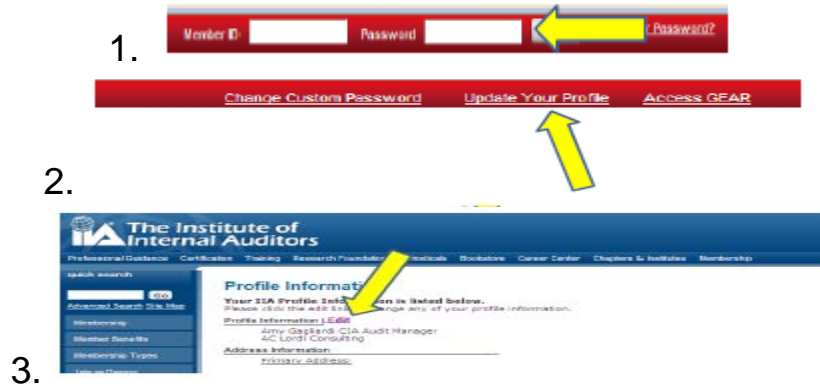
For other members interested in submitting information to be published in our newsletter, please send an email to our VP of Professional Services and Newsletter Officer at rm2698@mail.cumc.columbia.edu by the 20th of each month.

Membership Update

Not receiving Chapter e-mails and Workshop notifications?

Please UPDATE YOUR IIA PROFILE!

Log onto <http://www.theiia.org> using IIA Member ID and Password



Volunteer Corner

If you are interested in volunteering for our chapter, please reach out to our Volunteer chair, Debra Soumare @ debra.stbernard@aeroflex.com

Employment Opportunities

If you are looking for a new opportunity, we currently have new job posting on our website. <http://www.nyiaa.org/careers/index.php>

Individuals or organizations interested in posting job opportunities should submit a condensed job description to the Employment Officer, Raquel Oquendo @ rm2698@columbia.edu

Student Internship Program

Anyone with Student Internship opportunities, please contact our Academic Relations Committee Officer Brian Mannix @ bmannix@nyl.com



Article for Members

Get Your Undergraduate Degree in Internal Audit

As you know, Internal Auditors are in high demand. In fact, Internal Auditing is one of the top five growing professions. According to the Bureau of Labor Statistics Occupational Outlook Handbook, 2010-2011 edition, "Employment of accountants and auditors is expected to grow by 22 percent between 2008 and 2018, which is much faster than the average for all occupations." However, most colleges and universities do not offer degrees in Internal Audit.

However, at Pace University, an online Bachelor's Completion Program in Internal Auditing has recently been approved by the NYS Education Department. The degree is a Bachelor of Business Administration, offered in the Lubin School of Business, which is accredited by the Association to Advance Collegiate Schools of Business (**AACSB International**), the premier accrediting organization for business schools in the world. In the article below, Pace University Accounting and Auditing Professor, Dr. Barbara Farrell, discusses the new iPace program and the key advantages to a career in Internal Auditing.

What is a Bachelor's Completion Program?

"The iPace degree completion program is designed for students who have completed their Associates degree, or a minimum of 56 credits. We are able to accept up to 64 transfer credits and the student will complete their degree in three years by studying online and part-time. This online degree completion program is designed for those with busy work and family lives who can't attend school full time," says Professor Farrell.

Is this online degree any different from a traditional on campus Pace University degree?

"This online degree is the same highly-rated Pace University Bachelor's degree that area employers know and respect."

Why would one be interested in this degree?

"One of the most common reasons given by our students is, Convenience! Pace offers online courses with optional in-person meetings. The meeting times will vary depending on the course, and the faculty are every flexible.

Second, the iPace tuition rate allows you to obtain a premium education, at a private university, at a very affordable price.

Third, the courses are taught by current faculty members, like me, who have significant work experience in the field of accounting, auditing and internal auditing. Faculty members all hold professional certifications in their field. For example, I have a CPA and have worked in both a

“BIG 8” accounting firm and as Director of Internal Audit in private industry. My colleagues are CPA’s, CMA’s, CFE’s, all with extensive experience in the field of Accounting and Auditing. Additionally, Pace University was recently ranked by US News and World Report as one of the top 10 National Universities producing the most interns.

<http://www.usnews.com/education/best-colleges/the-short-list-college/articles/2011/09/27/10-national-universities-producing-the-most-interns>. As a Pace student, you will have access to the largest career services team in the New York City metropolitan area. Our job placement rate is 12% higher than the national average.”

How do I apply for admission into this program?

“You may either apply online at <http://www.pace.edu/prospectivestudents/apply-today> or contact the iPace Admissions office to learn more: (212)346-1324 or ipace@pace.edu.”

If you already have your degree, you may wish to obtain certification as a Certified Internal Auditor (CIA).

“Earn the most sought-after credential in the global internal audit profession by preparing for the CIA exam through Pace University’s CIA Exam Prep Course. This course combines expert classroom instruction and the CIA Prep Course is based on the IIA’s CIA Learning System. This premier quality CIA Exam preparation and professional development program teaches the entire global CIA exam syllabus. To register, please visit:

<http://www.pace.edu/continuing-professional-education/certified-internal-auditor-cia-exam-prep>.”

Dr. Barbara Farrell can be reached at (914)773-3489 or bfarrell@pace.edu.

To learn more about iPace, call or e-mail us today:

(212)346-1324 / ipace@pace.edu

www.pace.edu/ipace

IIA NY Chapter November Training

Date: Friday, November 18, 2011
Times: 8:30 AM – 4:30 PM
Location: 2 Baruch College
55 Lexington Avenue Room 14-220
New York, NY 10010
CPE: 7 credits will be awarded for the full day workshop

~~Registration is open~~

Members: \$180 <i>Luncheon Only (Members): \$60</i>	Non-Members: \$195 <i>Luncheon Only (Non-Members): \$70</i>
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Training Topic: *Enterprise Risk Management and FCPA Compliance and the Role of Internal Audit*

AM Session - Emerging IT Risks - *Presenters – Erin Morrow, Principal, Business Advisory Services Practice, Grant Thornton, LLP, and Ruth Stevens, Director, Business Advisory Services Practice, Grant Thornton LLP*

Risk is a reality of doing business today. In many cases, risk is necessary for long-term operational success; however, failure to control risk effectively can often lead to just the opposite. Effects of inadequate risk control include damaged reputation, loss of profits, disruption in productivity or, in severe cases, the end of the entity altogether. Enterprise Risk Management (ERM) is the leading approach to managing and optimizing risks, enabling a company to determine how much uncertainty and risk is acceptable to an organization. With a company-wide scope, ERM serves as a strategic analysis of risk throughout an organization, cutting across business units and departments, and considering end-to-end processes. In adopting an ERM approach, organizations gain the ability to align their risk appetite and tolerance with business strategy by identifying events that could have an adverse effect on their organization and enhancing the development of an action plan to manage them.

Join us as we discuss:

- What is ERM and what does it mean to my organization?

- What are the core risk areas in certain key industries such as financial services and not-for-profit?
- Options for ERM business models/structures
- Processes for implementing and sustaining an effective ERM system
- How to optimize ERM for your organization's size and structure
- Select case studies from a cross-section of industries

PM Session - FCPA Compliance and the Role of Internal Audit - *Presenter- Matt Shelhorse, Partner, Forensics, PwC, Denise Messemer, Director, Forensics, PwC, and Laura Skrief, Director, Forensics, PwC*

A heightened awareness of the Foreign Corrupt Practices Act (FCPA) has become a necessity for internal auditors, given the highly publicized FCPA matters that have occurred at major companies across the world. These cases have shown that regulatory scrutiny remains at high levels across many industries and geographies and indications are that these trends will continue for the foreseeable future. Settlements of corruption cases with U.S. and global regulators have shown tangible benefits to companies that develop robust and effective compliance programs, including reduced sanctions and the ability to continue operations in key territories where problems have occurred. A proactive approach to and investment in developing such a program can add value for a company by strengthening their reputation with key regulators, closely monitoring and managing risks, avoiding potentially harmful transactions/relationships, managing revenue leakage/expense creep and working to limit potentially damaging allegations brought against the company.

Representatives of PwC's Forensic Services practice will discuss:

- The key requirements and provisions of the FCPA
- The current regulatory trends and enforcement environment
- International business risk and red flags
- Compliance and due diligence matters that all companies must consider
- The role of internal audit in FCPA compliance
- Potential areas of focus for internal audit FCPA projects

The discussion will also include examples and experiences from recent FCPA engagements.

Meet the Speaker:

Larry Harrington will be our luncheon speaker. Larry is the Vice President of Internal Audit for Raytheon Company. He was elected to this position in August 2004. Raytheon Company, with 2010 sales of \$25 billion, is a technology and innovation leader specializing in defense, homeland security and other government markets throughout the world. With headquarters in Waltham, MA, Raytheon employs 72,000 people worldwide.

Larry has spent most of his career in finance and internal audit. He has also been Vice President of Human Resources and Vice President of Health Operations at Aetna Inc. He is a CPA and has been CAE for several global Fortune 500 companies, including Staples, Aetna Inc. and LTV. He is a member of the Institute of Internal Auditors and is the past President of their Boston Chapter and Chairman of their International Professional issues committee.

Larry earned a bachelor's degree in accounting from Bentley College in Waltham, MA, and attended Harvard's Advanced Management Program. He has been a frequent speaker at seminars on auditing, change management, negotiation, people development, and motivation.

Erin Morrow, Principal, Business Advisory Services Practice, Grant Thornton, LLP - Erin has more than 15 years of consulting, risk and controls experience in both operations and technology with extensive experience in Risk Management. Erin has worked with organizations across a variety of industries, with a core focus in financial services including banks, broker-dealers and asset managers. She has helped clients establish and operate internal audit functions, structure their risk management programs, and review complex and high-risk compliance and trading operations.

Ruth Stevens, Director, Business Advisory Services Practice, Grant Thornton LLP -Ruth is a Director in Grant Thornton's not-for-profit industry practice with more than 20 years of experience serving not-for-profit organizations and educational institutions. Ruth has worked with many clients in a variety of functional areas including: operations improvement, staffing assessments, quality assurance, risk assessments, quality reviews of internal audit departments, internal controls and compliance reviews, project management, internal audit outsourcing, post-implementation reviews, readiness assessments, forensic reviews, and the design, management, and application of technology solutions to business problems.

Matt Shelhorse, Partner, Forensics, PwC - Matt has over nineteen years of forensic accounting, consulting and financial management experience in a variety of industries, including financial services, banking, insurance, real estate, health care, gaming, entertainment, technology, consumer products, manufacturing and not-for-profit. Matt has experience in leading large complex engagements for multinational organizations and has worked in over twenty different countries. Matt's range of experience includes providing assistance to companies with respect to matters including corporate investigations, regulatory inquiries/examinations, investigating allegations of bribery and corruption, assessing certain activities and processes for FCPA compliance, governance and compliance matters, conducting risk assessments, controls testing and certain due diligence assignments and analyzing complex data, including data mining of transactional information and other electronic discovery processes.

Denise Messemer, Director, Forensics, PwC - Denise has over 21 years of professional experience. Her area of expertise is fraud investigations and forensic accounting services. Denise has managed a variety of significant international and domestic assignments covering areas such as accounting fraud, accounting malpractice, asset misappropriation, embezzlement, investigations of alleged violations of the Foreign Corrupt Practices Act (FCPA), development and implementation of remediation programs, licensing examinations, and settlement administration. Denise has had experience in industries as diverse as aerospace, agriculture, automotive, banking, construction, consumer product, financial services, hospitality, medical device, oil and gas, pharmaceutical and telecommunication. In the FCPA arena, Denise has managed matters involving undisclosed companies in the aerospace, agricultural, automobile, energy, financial services, hospitality, medical device, pharmaceutical and telecommunication industries.

Laura Skrief, Director, Forensics, PwC - Laura has over twelve years of experience. Laura has assisted attorneys and clients in high-profile FCPA and securities litigation investigations, specializing in forensic accounting projects. Laura has experience in conducting FCPA compliance reviews, developing and delivering FCPA compliance training, and assisting with monitoring and remediation programs. She also has significant experience on international and domestic assignments relating to matters involving SEC investigations, forensic accounting assignments, internal audit investigations, and evaluation of alleged fraudulent activities.

**For more information, go to <http://www.cvent.com/d/pcqmqg>
Register at <http://www.cvent.com/d/pcqmqg/4W>**

Government Audit Conference



Friday, February 3, 2012

Hotel Pennsylvania - 407 7th Avenue, New York, NY 10001

Time: 8:00 AM – 4:00 PM

7 CPE Credits

KeyNote Speaker – Role of the Government Auditor

Nicholas DiMola, Former CFO, MTA LIRR

Auditors as Leaders, It's not in the Title, It's in the Execution

Ruthe Holden, Chief Auditor, Los Angeles County MTA

Audit Planning for Government Auditing

Benjamin Lonner, Director, MTA Audit Services

Government Contract Auditing under Federal Acquisition Regulations

James Stewart, Former Auditor General, WMATA

Cost per Attendee: Members: \$25, Non-Members: \$35



For more information go to <http://www.cvent.com/d/bcqm5r>

To register go to <http://www.cvent.com/d/bcqm5r/4W>

BECOME A CERTIFIED INTERNAL AUDITOR!



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Whether you are a CIA candidate, a manager seeking to train your staff, a student just starting out, this course can help you accomplish your certification and professional development goals.

The following courses are available at Pace University for the **FALL 2011**

Course	Course #	Schedule	Tuition Fees	
			IIA Member	Non Member
Part I: The Internal Audit Activity's Role in Governance, Risk, & Control	IA101A	2-Saturdays September 24 & October 1; 9am-5pm	\$475	\$525
Part II: Conducting the Internal Audit Engagement	IA102A	2-Saturdays October 15 & 22; 9am-5pm	\$475	\$525
Part III: Business Analysis and Information Technology	IA103A	3-Saturdays November 5, 12, & 19; 9am-5pm	\$675	\$725
Part IV: Business Management Skills	IA104A	1-Saturday December 10; 9am-5pm	\$275	\$325

SPECIAL OFFER!

Register for all 4
Parts & Take \$100 off

These courses will be held exclusively at:

Pace University Midtown
551 Fifth Avenue (at 45th Street)
New York, NY



Register Online at www.pace.edu/CIA

Contact us at (914) 773-3714 or ContinuingEd@pace.edu

- ✓ The NYIIA accepts credit card payments on-line.
- ✓ The NY IIA is now posting presentations from the New York ACL Users Group. They are now available for download under the Events tab of our website, www.nyiaa.org . The presentations might be useful and contain helpful procedures checklists to effectively use ACL for Internal Audits



Become a Certified Internal Auditor (CIA) Today!

Earn the most sought-after credential in the global internal audit profession with Pace University's CIA Exam Prep Course.

This course combines expert classroom instruction with the Institute of Internal Auditors (IIA) CIA Learning System.

- Each class qualifies for 8 Continuing Professional Education (CPE) credits
- Classes start in September 2011

For more information, visit us online at:
www.pace.edu/cpe

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Program



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to finish what you started.



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Convenience

Online learning lets you adjust your study and class time around your busy life. You can attend real-time class events or view them online afterwards.



Affordability

iPace provides you with a valued private university education at a very affordable cost.



Top-Rated Degree

The same highly-rated Pace University Bachelor's degree that area employers know and respect.



Job Resources

Support from one of the largest and best career services teams in the New York City metropolitan area. Our job placement rate is 10% higher than the national average.



Expert Faculty

Courses will be taught by members of our current faculty who have working experience in their fields.

Earn your degree from a top-rated private university.

Here's what people are saying about Pace University:

"One of the top 20 colleges in the nation that will make you rich."

— *Forbes.com*

"Among the top 50 colleges in the nation whose graduates have the highest earning potential."

— *Business Week*

"One of the leading schools in America for helping students to transform their prospects in life."

— *Washington Post*

"One of the best Northeastern Colleges for 2011"

— *The Princeton Review*

"Among the best business programs nationwide"

— *US News & World Report*

Finish what you started,
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www.pace.edu/iPace

G.I. Jobs magazine selected Pace as **one of the top**
"Military Friendly" Schools in the country.

Are you ready to finish your Bachelor's Degree but can't go to school full-time?

Introducing



iPace is a new degree completion program from Pace University **designed for people with busy work and family lives**, and can't attend a university full-time. But they are **committed to finishing their Bachelor's degree and increasing their earning power.**

The iPace degree programs are part-time and an ideal solution for people who **already have 56-64 college credits or an Associate's Degree.**

DEGREE OFFERINGS

Bachelor of Science in Professional Technology Studies

Concentration in Computer Forensics

This dynamic program taught through Pace's Seidenberg School of Computer Science and Information Systems prepares students for a job with forensic computing investigations for law enforcement, a government agency, or a private company.

Classes will be primarily online with three in-person classes per semester at the New York City or White Plains campus, both conveniently located near public transportation.

Bachelor of Business Administration in Business Studies

Concentrations in Business Communication or Internal Auditing

This program from the Lubin School of Business helps you succeed in:

- Delivering a strategic marketing plan that drives results, thriving in a global business environment, and impacting organizational communications, *or*
- One of the top 5 growing professions for companies that need expertise to drive improvements in operations, safeguard assets, or investigate potential fraud.

Classes will be online with on campus opportunities occurring four times the first year.



Certification Requirement

Continuing Professional Education (CPE) credits are required for the certifications mentioned below.

There is a certification section on the IIA website to report CPEs and therefore keep your Certification Requirements license current. **Be sure to check your status and history** at www.theiia.org.

If you have a certification not governed by the IIA, please verify the requirement.

Certification	Governing Body	CPE Requirements	CPE Reporting Requirements/ Reporting Website
CIA	IIA	80 hours every 2 years	-Membership ID's ending in an even number: reported in even years by May 31st for the previous 2 calendar years. -Membership ID's ending in an odd number: reported in odd years by May 31st for the previous 2 calendar years. www.theiia.org
CGAP	IIA	40 hours every 2 years	See CIA reporting requirements. If the individual is also a CIA, can report CGAP and CIA CPE totals together under the CIA designation.
CFSA	IIA	40 hours every 2 years	See CIA reporting requirements. If the individual is also a CIA, can report CFSA and CIA CPE totals together under the CIA designation.
CCSA	IIA	40 hours every 2 years	See CIA reporting requirements. If the individual is also a CIA, can report CC SA and CIA CPE totals together under the CIA designation.
CFE	ACFE	20 hours every year -10 hours must be fraud training -2 hours must be ethics training * May carry up to 10 hours of CPE credits earned in excess of the requirement in the previous year over to meet current year requirements.	Required to affirm compliance with CPE requirements for the previous calendar year by February 28th of the following year. www.acfe.com
CPA	NYSSCPA	40 hours every year in any recognized subject area -4 hours must be completed every three years.	Required to affirm compliance with CPE requirements for the registration period that is ending on the registration renewal document. www.op.nysed.gov
CISA	ISACA	20 hours in any single year AND 120 hours every 3 years	Must be reported by January 15th for the year or 3 year period. www.isaca.org

IIA NY Chapter 2011 – 2012 Workshops / Luncheons

September 16, 2011

Control Solutions and Caseware

- Software Asset Management
- Continuous Monitoring Contemporary Issues- Time to Move Forward

Luncheon: Steve Goepfert, United Airlines, Fighting and Finding Fraud

October 21, 2011

Deloitte and Accume Partners

- Emerging Information Technology Risk
- Effective Independent Testing of Bank Secrecy Act (BSA)/Anti- Money Laundering (AML) Compliance

Luncheon: To be announced

November 18, 2011

Grant Thornton and PwC

- Bite Sized Enterprise Risk Management (ERM) Programs
- PricewaterhouseCoopers (PwC) will also present a topic to be announced

Luncheon: Larry Harrington- Chief Audit Executive, Raytheon Company

December 9, 2011

- Morning Seminar to be announced,
- KPMG Insurance Auditing

Luncheon: Larry Harrington, VP of IA Internal Audit for Raytheon Company

January 13, 2012

Seminars in Communication and Eisner Amper LLP

- Sharpening your Report Writing Skills
- SSAE 16- Service Organization Company- New Regulations
- Business Continuity/ Disaster Recovery
- Using ERM to Add Value to Internal Audits

Luncheon: Ernst & Young

February 17, 2012

Deloitte and Grant Thornton-

- Use of Data Analytics for Internal Auditors
- Internal Audit Quality Assurance Reviews (QARs)

Luncheon: Robert Schimek- Chief Financial Officer, AIG

March 23, 2012

PwC and Protiviti

- *Topics TBD*

Luncheon: TBD

April 13, 2012

TBD

Luncheon: TBD

May 18, 2012

39th Annual Audit Seminar

For More Information Visit our Website at <http://www.nyiaa.org/>

2011 - 2012 IIA NY Chapter Officers

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2011 – 2012 IIA NY Chapter Committees

Reporting

Officer: John Fitzpatrick
Chair: Lisa Whitehead

Audit:

Officer: John Fitzpatrick
Chair: Chris Calvin

Nominating:

Officer: John Fitzpatrick Chair:
Diane Napolitano

Volunteer:

Officer: John Fitzpatrick
Chair: Debra Soumare

Long Range Planning:

Officer: Brian Mannix
Chairs: Paul Flora, Nick DiMola

General Auditors'

Roundtable:

Officer: Brian Mannix
Chair: Paulette
Mullings Bradnock

Business and Industry:

Officer: Brian Mannix
Chairs: Stacey Guardino, Uday
Gulvadi, Patrick Glenn, Tracey
Thomas/Alex
Cacanando/Jessica Rodgers

Special Events:

Officer: Brian Mannix
Chairs: Stacey Guardino, Uday
Gulvadi, Patrick Glenn, Tracey
Thomas

History:

Officer: Brian Mannix Chairs:
Alexander Tsuryan

Academic Relations:

Officer: Brian Mannix Chairs:
Linda Tan, Olga Davis,
Jennifer Morris, Nelly Altman,
Cheryl Lovell, Altagracia
Rodriguez

Annual Audit Seminar:

Officer: Scott Kenney
Chairs: Uday Gulvadi, Carlos
Garcia, Andrew Goldberg,
Frank Campisi, Mike Schor,
Kathy Birn, Erin Morrow

Workshops:

Officer: Scott Kenney
Chairs: Mike Schor, Jim
McCabe, Cheryl Lovell

Luncheon:

Officer: Scott Kenney

Newsletter:

Officer: Raquel Marin-Oquendo
Chair: Dainora Tommasino

Social Media

/Communications:

Officer: Raquel Marin-Oquendo
Chairs: Aleksandra Terzano

Public Relations, Advertising and Employment:

Officer: Raquel Marin-Oquendo
Chair: Andrew Goldberg

Subscription:

Officer: Raquel Marin-Oquendo
Chair: Bill Morello

CIA Exam:

Officer: Eleonora Pechenik
Chair: Olga Davis

Membership:

Officer: Eleonora Pechenik
Chairs: TBD

Outreach:

Officer: Eleonora Pechenik
Chairs: TBD

Awards Dinner:

Officer: Eleonora Pechenik
Chairs: Mariaelena Deloux,
Kathy Rennert

Diversity:

Officer: Eleonora Pechenik
Chairs: Junny Rivera

Social:

Officer: Eleonora Pechenik
Chairs: Lisa Whitehead,
Aleksandra Terzano, LaTonya
Rumph

Financial Reporting: Officer:
Carmen Caceda

Financial Controls:

Officer: Carmen Caceda
Chairs: Juan Perez, Stephanie
Mitchell Hoyt

Awards and Gifts:

Officer: Carmen Caceda
Chair: Kathy Rennert

*Note: Our website is being updated, if
you have any questions on the
committee chairs contact information,
please contact rm2698@columbia.edu*