

# Lehigh Valley Chapter Newsletter



## President's Message

Dear Members,

As we start the new chapter year, I am optimistic about the learning opportunities ahead. We are planning events to boost both skills and chapter strength—your involvement is key to our success.

Our upcoming workshops and speaker sessions will address emerging topics in internal auditing and provide valuable networking opportunities for all members.

The IIA's member survey will improve your experience, and our chapter survey is coming soon to help shape future programs. Your feedback is invaluable, as it helps us tailor our offerings to better serve you—from professional development courses to volunteer initiatives.

Please share your ideas with any officer, board, or committee member, whether it's a suggestion for a training topic or an idea for community outreach. I'm eager to see what we achieve together this year, and I encourage each of you to actively participate so we can make this our strongest chapter year yet!

Thank you for being a member!

Nanton John

**President**

Email contacts:

[chapter144president@iiachaptercommunications.org](mailto:chapter144president@iiachaptercommunications.org)

[chapter144@iiachaptercommunications.org](mailto:chapter144@iiachaptercommunications.org)

## 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](#)

## CHAPTER EVENTS

2025/2026 -Chapter Year

Date	Topic	Location	Presenter	CPE
10/21/2025	IIA/ACFE Joint Fall Seminar	DeSales University	TBD	8

REGISTRATION INFORMATION IS SENT TO YOU VIA EMAIL FROM THE [CHAPTER144@IIACHAPTERS.ORG](mailto:CHAPTER144@IIACHAPTERS.ORG)

CHECK OUT THE CHAPTER WEBSITE FOR UPDATED INFORMATION ON EVENTS:

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

## CHAPTER NEWS

Current Membership is at 114!

Welcome New Chapter Member!

**Dustin Hyde**

**Congratulations to the following members for achieving their certifications!**

**Carlos Aguilo - Internal Audit Practitioner and Certified Internal Auditor**

**James Jefferis - Internal Audit Practitioner**

**Melanie Tomma - Certified Internal Auditor**

**Nanton John - Certified Internal Auditor**

**Sarah Rosetti - Internal Audit Practitioner**

**Check out the Lehigh Valley Chapters LinkedIn page!!!**

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

### IIA Member Survey

Please take a few minutes to complete the [Member Satisfaction Survey](#) by **Friday, August 22nd**. Your feedback helps us to better serve you and strengthen the profession. Thank you for making a difference!

\*Please note – the Lehigh Valley Chapter Survey to assist with our 2025/2026 program planning, will be coming soon!

## Regional and Surrounding Chapter Websites

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

## Upcoming Non-Chapter News and Events

- 2025 Cybersecurity Virtual Conference** Join cybersecurity and internal audit professionals at The IIA's 2025 Cybersecurity Virtual Conference on October 16. This one-day virtual training event is built for internal auditors, cybersecurity, fraud, and risk professionals who protect, assess, and respond to cyber risk every day. [2025 Cybersecurity Virtual Conference](#)
- New Report Reveals the Value of Strategy Plus Increasing Responsibility of Internal Audit Leaders** - Internal audit functions that are more strongly aligned with overall organizational strategy are more likely to have sufficient funding. <https://www.theiia.org/en/content/communications/press-releases/2025/march/new-report-reveals-the-value-of-strategy-plus-increasing-responsibility-for-internal-audit-leaders/>
- The Global Internal Audit Standards** Auditors have had a year to prepare, and many [resources](#) are available to help them prepare to conform. Check out the new standards here <https://www.theiia.org/en/standards/2024-standards/global-internal-audit-standards/>
- Auditing Identity and Access Management, 2nd Edition** Released in late December, the updated Global Technology Audit Guide® (GTAG®) covers the controls that safeguard the confidentiality and integrity of systems and data by restricting user access. This guidance, now aligned with the Global Internal Audit Standards™, replaces the original edition published in 2021 and is free to members. <https://www.theiia.org/en/content/guidance/recommended/supplemental/gtags/gtag-auditing-identity-and-access-management/>
- 2025 Learning Catalog** The IIA's Learning Catalog, Your Path for Professional Excellence, is a turnkey planning tool for individual and team development. Strengthen core competencies or upskill as needed to stay up to date with latest trends, Standards, and Vision 2035. [IIA Learning Catalog \(theiia.org\)](#)
- 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 \(theiia.org\)](#)

## Upcoming Non-Chapter News and Events (cont'd)

- **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 \(theiia.org\)](https://www.theiia.org/en/internal-audit-foundation/latest-research-and-products/risk-in-focus/)
- **Risk in Focus** Risk in Focus provides practical, data-driven insights to help internal auditors, and their stakeholders understand today's risk environment and prepare audit plans for the year ahead. <https://www.theiia.org/en/internal-audit-foundation/latest-research-and-products/risk-in-focus/>
- **Get your copy of the 2025 North American Pulse of Internal Audit!** The go-to benchmarking, metrics, and trends report for the profession is now available for download. Encourage your chapter members to get their copy of the 2025 North American Pulse of Internal Audit and share the digital-friendly format with their peers, audit committees, and executive management. <https://www.theiia.org/en/resources/research-and-reports/pulse/>
- **Upcoming Conferences** the IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing. IIA conferences are designed to allow for networking with peers, gaining a greater understanding of leading practices, and taking your career to the next level. <https://www.theiia.org/en/learning/conferences/>
- **Fraud Analytics for Internal Auditors Certificate** As fraud risks like synthetic identities and deep fakes continue to grow, this certificate program will equip internal auditors with essential skills to identify, detect, and deter fraud using data analytics. Build technical expertise to meet today's challenges and prepare to earn your certificate through The IIA's LMS platform. <https://www.theiia.org/en/products/learning-solutions/course/fraud-analytics-for-internal-auditors-certificate>

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

Officers/Committee Chairs	Name	Board of Governor	Name
President	Nanton John	BOG1 2026	Shawn Dugan
President-Elect	Sherry Tomaine	BOG3 2026	Jason Slabikosky
Treasurer	Sarah Rossetti	BOG1 2027	Rob Cirillo
Secretary	Adria Nemeroff	BOG2 2027	Allan Vavra
Certifications Chair	Debra Bealer	BOG3 2027	Hilari Rinehart
Membership Chair	Anthony Sabino	BOG4 2027	Tara Zrinski
Programming Chair	Sherry Tomaine	BOG1 2028	Star Gonzalez
Audit Committee Chair	Carlos Aguilo	BOG2 2028	Jodi Hartzell
Audit Committee Chair	Joseph Buick	BOG3 2028	Charles Ballard
Nominating Committee Chair	OPEN	Non-voting	
Nominating Committee Member	Hilari Rinehart		Jim Mahoney
Academic Relations Chair	Tara Zrinski		Joseph Buick
CAP Chair	Star Gonzalez		
EMT Manager	Sarah Rossetti		
Newsletter	Jodi Hartzell		