Lehigh Valley Chapter Newsletter

45th ANNIVERSARY
The Institute of Internal Auditors
Lehigh Valley

Vice President's Message

Dear Members,

As the Vice President, I want to acknowledge the dedication of our board, officers, and committee members in planning the 2024/2025 chapter program. They are focused on delivering a valuable experience for everyone.

This fall, we have some exciting events lined up. Our annual fall seminar is being presented for the first time as a hybrid event on October 29th at DeSales University with renown speaker Dr. Toby Groves presents "Untapped: Teaching Auditors to be Better Thinkers." This all-day event will offer 8 NASBA approved CPEs in Auditing and Behavioral Ethics. Additionally, reserve your spot for an Improv teambuilding workshop with Cindy Marsh on November 14th—spaces are limited!

We're off to a promising start and welcome your feedback. Please share your ideas with any officer, board, or committee member.

Thank you for being a member!

Nanton John
Vice President

chapter144president@iiachaptercommunications.org
chapter144@iiachaptercommunications.org

CERTIFICATIONS

CIA

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

2024/2025 CHAPTER EVENTS

Date	Topic	Location/Registration
10/29/2024	"Untapped, Teaching Auditors to be better" w/Toby Groves	DeSales, Center Valley. PA https://na.eventscloud.com/fall2024allday
11/14/2024	Improv Workshop w/Cindy Marsh	Easton, PA
12/1/2024	Ethics	TBD
1/1/2025	TBD	Virtual
2/1/2025	Student night	TBD
5/1/2025	Social event	Iron Pigs

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)

_____

CHAPTER NEWS

WELCOME NEW MEMBERS!

Tara Zrinski – Northampton County
Mark Diliberto – Northampton County
Florina Tang – Northampton County
Amna Ehsan – Northampton County

Attention certified members! CPE reporting is due by December 31st!

Members with the CISA certification….did you know you have the opportunity to take the CIA challenge exam??

Save time and money, registration has been extended to October 9th! CIA Challenge Exam for Qualified Information Systems Auditors (theiia.org)

In 2025, the CIA exam have some updates! Checkout details on the change here: CIA 2025 (theiia.org)

2024/2025 Chapter Slate

Position	
President	OPEN
Vice President	Nanton John
Treasurer	Sarah Rossetti
Secretary	Anthony Sabino
Certifications Officer	Nanton John
Membership Officer	Beth Davis
Programming Officer	Sherry Tomaine
Audit Committee Member	Joseph Buick
Audit Committee Member	OPEN
Nominating Committee Chair	OPEN
Nominating Committee Member	Hilari Rinehart
Nominating Committee Member	Adria Nemeroff
Academic Relations Chair	Tara Zrinski
CAP Chair	Star Gonzalez
Newsletter	Jodi Hartzell
EMT Manager	Sarah Rossetti

Board of Governor	Nominee
2025	Debra Bealer
2025	Nanton John
2026	Shawn Dugan
2026	Jason Slabikosky
2026	Beth Davis
2027	Phil Ballard
2027	Star Gonzalez
2027	Tara Zrinski
2027	Rob Cirillo
2027	Allan Vavra
2027	Hilari Rinehart

Regional and Surrounding Chapter Websites

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/

Upcoming Non-Chapter News and Events

- **2025 Learning Catalog Launched** 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)](https://theiia.org)

- **Upcoming 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://theiia.org)

- **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 2024 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 2024 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/

- **Are you Ready to Conform to the New Standards?** We are halfway to the effective date for the Global Internal Audit Standards™. To help you prepare, The IIA has released updated Global Guidance and resources, including a two-way Standards mapping, model internal audit charter, conformance readiness assessment tool, and CAE's Domain III communication toolkit. https://www.theiia.org/en/standards/2024-standards/standards-knowledge-center

- **Domain I Is an Elevator Pitch for the Profession** This episode of "Getting Started With" explores Domain I of the Global Internal Audit Standards™, which will be effective January 9, 2025. This domain outlines the purpose of internal auditing, emphasizing that it strengthens an organization's ability to create, protect, and sustain value. https://www.theiia.org/en/content/podcast/getting-started-with/2024/ep-0016/

- **Stay Ahead of the Quantum Computing Curve** In this episode of All Things Internal Audit, Frontier Foundry co-founder and COO, Nick Reese, delves into the groundbreaking world of quantum computing and its game-changing potential. Discover how this cutting-edge technology could revolutionize the profession. https://www.theiia.org/en/content/podcast/all-things-internal-audit/2024/ep-0045/