## Lehigh Valley Chapter Newsletter

## Vice President's Message

Dear Members,

I would like to extend my gratitude to everyone who participated in the annual Student Night at DeSales University, and a special thanks to Dr. Ashley Stampone, CPA, for her insightful speech at the event. It was another resounding success!

There is still time to register for the all-day seminar on May 7th with the Lehigh Valley ACFE Chapter at DeSales University. The seminar will cover topics such as fraud prevention, information security, and financial crime prevention.

Our final event of the year is the annual social gathering at the Iron Pigs stadium in Allentown, PA, on May 21. Join us for an enjoyable evening of baseball and socializing with our chapter leaders and members.

As we approach the end of the chapter year, we encourage your participation in promoting the profession next month during Internal Audit Awareness Month. The IIA is taking a global approach this year! Use the hashtags #OneIIA or #InternalAuditMonth for any events you host or efforts to promote the profession. We will share more ideas next month to help with promotion.

As always, please share your ideas with any officer, board, or committee member.

Thank you for being a member!

Nanton John Vice President

Let me know if you need any further assistance!

**Email contacts:** 

chapter144president@iiachaptercommunications.org

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#### CERTIFICATIONS

CIA

Happy Internal Audit Month!
To celebrate, we're
thrilled to offer you an
exclusive 25% discount on
our Certified Internal Auditor®
(CIA®) and Certification in
Risk Management
Assurance® (CRMA®)
programs. This rare sale is
available only to IIA
members like you.

**Don't miss out!** This special offer ends on **May 31, 2025**.

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 on **May 28, 2025**, with the last registration date being May 1, 2025.

## CIA Exam Review Course | Becker | Becker

<u>Certified Internal Auditor | Global</u> <u>Certification in Internal Audit | The</u> <u>IIA</u>

**CRMA** 

Certification in Risk Management
Assurance | Global Certification in
Internal Audit | The IIA

IAP

Internal Audit Practitioner | Global Certification in Internal Audit | The IIA

### 2024/2025 CHAPTER EVENTS

Date	Topic	Location and Registration
May 7	Fraud Prevention, Information Security, and Financial Crime Prevention ACFE and IIA Event	Desales University, Center Valley, PA <a href="Lehigh Valley ACFE">Lehigh Valley ACFE</a> - Meeting/Event Information
May 21	Social event	Iron Pigs, Allentown, PA <a href="https://na.eventscloud.com/2025ironpigs">https://na.eventscloud.com/2025ironpigs</a> .

REGISTRATION INFORMATION IS SENT TO YOU VIA EMAIL FROM THE <u>CHAPTER144@IIACHAPTERS.ORG</u>
CHECK OUT THE CHAPTER WEBSITE FOR UPDATED INFORMATION ON EVENTS:

<u>LEHIGH VALLEY (THEIIA.ORG)</u>

### **EVENT DETAILS**



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.



## <u>AGENDA</u>

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

### **CHAPTER NEWS**

Current Membership is at 113!

Welcome New Lehigh Valley
Chapter Members!
Bridget Souders

# May is Internal Audit Awareness month!!!

Add the Internal Audit Awareness symbol to your e-mail signature for the Month of May



## **CHAPTER NEWS (CONT'D)**

PLEASE NOTE – The IIA has recently instituted a policy whereby new members must select the chapter with which they want to be affiliated when they originally enroll and register. In some instances, members have selected an incorrect chapter. As a result, we have found that some members who intend to be affiliated with the Lehigh Chapter are not and therefore are not receiving important communications about events and other offers from the chapter. If you are a group membership leader, please have your members check their profiles at <a href="www.theiia.org">www.theiia.org</a>. Do not assume that because your staff is included in your group membership, they are affiliated with the Lehigh Valley Chapter. Also, if you are not in a group membership and are aware of any member who should be receiving communications from our chapter and is not, please encourage them to check their profile.

## 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**

- **The Global Internal Audit Standards** Auditors have had a year to prepare, and many <u>resources</u> are available to help them prepare to conform. Check out the new standards here <a href="https://www.theiia.org/en/standards/2024-standards/global-internal-audit-standards/">https://www.theiia.org/en/standards/2024-standards/global-internal-audit-standards/</a>
- **Topical Requirement on Cybersecurity** The topical requirements have been released in multiple languages. They are a are a new, mandatory component of the International Professional Practices Framework https://www.theiia.org/en/standards/2024-standards/topical-requirements/#download
- 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<sup>TM</sup>, replaces the original edition published in 2021 and is free to members.
  <a href="https://www.theiia.org/en/content/guidance/recommended/supplemental/gtags/gtag-auditing-identity-and-access-management/">https://www.theiia.org/en/content/guidance/recommended/supplemental/gtags/gtag-auditing-identity-and-access-management/</a>

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

- **2025 New Membership Pricing** New membership pricing takes effect on January 1, 2025. Visit the **Group Admin homepage** for details on the updated rates by group membership tier.
- 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. <a href="IIA Learning Catalog (theiia.org">IIA Learning Catalog (theiia.org)</a>
- 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)
- 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. <a href="https://www.theiia.org/en/internal-audit-foundation/latest-research-and-products/risk-in-focus/">https://www.theiia.org/en/internal-audit-foundation/latest-research-and-products/risk-in-focus/</a>
- **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. <a href="https://www.theiia.org/en/learning/conferences/">https://www.theiia.org/en/learning/conferences/</a>
- 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. <a href="https://www.theiia.org/en/content/podcast/all-things-internal-audit/2024/ep-0045/">https://www.theiia.org/en/content/podcast/all-things-internal-audit/2024/ep-0045/</a>
- 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. <a href="https://www.theiia.org/en/products/learning-solutions/course/fraud-analytics-for-internal-auditors-certificate">https://www.theiia.org/en/products/learning-solutions/course/fraud-analytics-for-internal-auditors-certificate</a>