

# Lehigh Valley Chapter Newsletter



## Vice President's Message

Dear Members,

As we embark on another exciting chapter year, I am thrilled to share our vision and goals for the upcoming months. Our chapter has always been dedicated to promoting excellence in internal auditing, and this year is no exception.

We are committed to providing our members with valuable opportunities for professional growth, networking, and leadership development. Our chapter events, including virtual training, training sessions, and social gatherings, are designed to enhance your skills and knowledge while fostering a sense of community among our members.

This year, we are particularly focused on expanding our volunteer base. Volunteering with our chapter offers numerous benefits, including the chance to practice leadership skills, network with peers, and earn up to 15 free CPEs annually. Whether you can contribute an hour a quarter or take on a more significant role, your involvement is crucial to our success. Please reach out and let us know if you are interested in volunteering.

We are also exploring topics addressing the evolving challenges in the audit profession and have decided to work with surrounding chapters to give you additional opportunities to gain experience and earn CPE's. One of those opportunities is a Northern District Conference hosted by the NY Chapter. We will hold our annual fall event with guest speaker, Toby Groves, two events between November and January, host a student night in February, and end the chapter year in April or May with a Social Night.

Our board, officers, and committees continue to assist with creating a chapter program to benefit our members.

We look forward to your participation in some of our events this year. If you need any further information about our chapter, please let me know!

Nanton John  
Vice President

[chapter144president@iiachaptercommunications.org](mailto:chapter144president@iiachaptercommunications.org)  
[chapter144@iiachaptercommunications.org](mailto:chapter144@iiachaptercommunications.org)

## 2024/2025 CHAPTER EVENTS

SAVE THE DATES!!!

All event information will be sent to you from our Lehigh Valley Chapter email event system.

Date	Topic	Location
September 26, 2024 <i>*Registration is open***</i> <a href="https://na.eventscloud.com/ehome/index.php?eventid=812876&amp;">https://na.eventscloud.com/ehome/index.php?eventid=812876&amp;</a>	IIA Northern District Conf	Hybrid
October 29, 2024	TBD w/Toby Groves	DeSales
TBD	Improv Workshop	TBD
January, 2025	TBD	Virtual
February, 2025	Student night	TBD
May, 2025	Social event	TBD

Check out the chapter website for updated information on events:

[Lehigh Valley \(theiia.org\)](http://LehighValley.theiia.org)

## CHAPTER NEWS

### WELCOME NEW MEMBERS!

Elizabeth Dakan – Unum Group

Sakina Farooq – Student Member

### 2024 MEMBERSHIP SATISFACTION SURVEY!

Please help The IIA and your chapter serve you better by taking the 2024 Member Satisfaction Survey. Your feedback is key to ensuring we emphasize your priorities. Access the survey [HERE](#) now!

VOLUNTEERS ARE STILL NEEDED!!!! Check out the chapter slate for openings!

## 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 Certification in Internal Audit | The IIA](#)



Interested in learning more on certification? Go to the IIA site for more info.

<https://www.theiia.org/en/certifications/cia/>

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	OPEN
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	<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

- **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/>