



Institute Of Internal Auditors Detroit Chapter

Monthly Reporter

Central Region, District 2

April, 2008

2007-2008

DETROIT CHAPTER

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Chapter Meeting – April 8, 2008

Student Night
Student Scholarships
Election of Officers and Board for the 2008 – 2009 Chapter Year

Vis Ta Tech, Livonia, Michigan

Program Hosts – Eastern Michigan University

Deadline for Reservations – April 3 – Noon

PLEASE NOTE

This meeting is at Vis Ta Tech in Livonia Michigan. For map and directions, please see Page 13.

4:00 – 4:30 Networking and registration (including open bar)

4:30 – 5:30 Pre-Dinner Speaker

5:30 – 6:30 Networking/Dinner (open bar)

6:30 – 7:30 After-Dinner Speaker

In order to better serve our membership, we will be closely adhering to the above schedule. Please leave yourself sufficient time to register prior to the pre-dinner presentation.

Pre-Dinner Topic: Eastern Michigan University (EMU) will sponsor this session and provide three speakers
1 CPE Credit

Dr. D. Robert Okopny CIA, Professor of Accounting will discuss the new format of the CIA examination, provide tips for taking the CIA examination as well for taking other professional examinations, and also, hopefully pass on some tips from a recent successful award winner.

Dr. Okopny sponsored the following two student projects which will be presented.

Jingjing Zhou, current Master of Science in Accounting student with previous undergraduate and masters degrees in music performance, will present her Graduate Fair project “Identification of Perceived Common Personal Success Attributes in the Internal Audit and Music Professions: A Survey of Professionals”.

April Topic and Speaker Information Continued on Page 4



REGISTRATION FEES AND POLICIES

Registration

(By Noon – April 3, 2008)

Member \$40.00

Non-Member \$45.00

Retiree \$20.00

Student \$20.00

Payment may be made by cash, check or credit card (Visa, Mastercard or American Express).

NOTE:

Attention: Online Reservations Available

Reservations may be made online at our website address of <http://www.theiia.org/chapters/detroit> or by emailing Suzanne McCormick at jsmccor65@aol.com. If you cannot get on line or send E-mail, you may fax your reservation (call ahead to ensure fax line is activated) to Suzanne McCormick at (248) 471-3075 by NOON April 3, 2008. Include your name, company name, membership status, and certifications. Persons registering online or via E-mail will receive a personal (not automated) reservation confirmation. Advance reservations are gladly accepted for meetings through May 2008. Please indicate month(s) you will be attending in your E-mail or fax.

The Detroit Chapter IIA Board has a reservation/cancellation policy. Our chapter gets charged for all meals once a reservation is made to the meeting facility. To alleviate losses, the following policy is in effect: Cancellations will be accepted (via E-mail) without a charge through April 3. After Thursday, either send a substitute or no-shows will be charged and billed.

NOTE FROM YOUR EDITOR

Keep your membership records 'up-to-date' by going to <http://www.theiia.org/iia/profile/index.cfm>. Using the real-time "Update Profile" feature, IIA members can make changes online and see the results on-screen immediately after submission. This is the best way for you to ensure The IIA and your local chapter have the most accurate information.

WEBSITE ADDRESS FOR DETROIT CHAPTER

If you or your friends did not receive the newsletter, you may now view its contents on the web.

The address is

<http://www.theiia.org/chapters/index.cfm?cid=2>

From our President

The 2008 Spring IIA/ISACA Conference is a wrap, and was once again a resounding success. 305 internal and information technology auditor attendees participated and qualified for up to 22 continuing professional education credits. We had a record number of thirteen sponsors and vendors this year. Thanks to John McCormick and the seminar committee for all of the planning and effort it took to make the Conference a success. Speaking for the Board of Governors and the membership of the Detroit IIA, we certainly appreciate the dedication of all involved in this important annual undertaking.

This month's Chapter meeting will be at the Vis Ta Tech Center at Schoolcraft College on April 8, 2008. It is both Student Night and election of the Chapter officers for the 2008-2009 Chapter year. Please make it a point to attend and support our leaders for next year and our upcoming colleagues for the next decade! We need 206 members and guest in at the meeting to beat the attendance record for April set in 2005.

With the upcoming retirement of both Suzanne and John McCormick, the Board of Governors has begun the process of reviewing the activities completed by Suzanne as Chapter Administrator and the search for a replacement. At this stage of the process, it has become very clear that this will be a difficult task. Suzanne has set a very high bar. As Chapter Administrator she handles the pre-registration process for all meetings and events as well as coordinating registration at all Chapter meetings. In addition, she compiles the monthly newsletter, annual directory and maintains our member database. The Board is looking at all options, including potentially dividing responsibilities among multiple positions or volunteers. If you are interested in taking on any or all of these activities, or you know someone that you would recommend, please let me know!

Happy Spring!

Matt Burgess, CIA, CPA
President, Detroit Chapter IIA





Calendar of Events

Date	Agenda	Location
March 31, 2008	Eloise Bradley Nominations Due	
April 3, 2008	Reservations due by noon for the April IIA dinner meeting	
April 8, 2008	Chapter Meeting <i>Student Night</i> <i>Student Scholarships</i> <i>Election of Officers and Board for the 2008 – 2009 Chapter Year</i> “Eastern Michigan University (EMU) will sponsor this session and provide three speakers” Dr. D. Robert Okopny, PhD, CIA, Jingjing Zhou, Angela Newman, Eastern Michigan University After Dinner Topic and Speaker To Be Determined	Vis Ta Tech
April 15, 2008	Deadline for information for the May IIA Monthly Reporter	
May 2, 2008	Detroit Chapter IIA Social Event Tony n’ Tina’s Wedding at Audiamo of Warren, Warren, Michigan	
May 8, 2008	Reservations due by noon for the May IIA dinner meeting	
May 13, 2008	Chapter Meeting <i>IIA Certification Recognition</i> <i>Awards Night</i> “International and Financial Reporting Standards (IFRS)”	Ford Conference & Event Center

Detroit Chapter of the IIA 2008 Student Scholarships

Four \$750 Scholarships approved for 2008 with possible 2 additional scholarships

Purpose - to facilitate the education of students interested in internal audit careers

Requirements (1) not be employed in your post-graduation career, (2) submit a resume showing your academic achievement, leadership, and volunteer activities, (3) write one paragraph with a statement of your interest in a career in internal auditing, and (4) write a three page paper on the topic of "The Importance of the Common Body of Knowledge (CBOK) to the internal auditing profession. Writing guidelines can be obtained from Dr. D. Robert Okopny at drook@comcast.net

The Deadline for submissions is March 26, 2008. The writing should be suitable for newsletter publishing.

Student Night

The Detroit Chapter hosts Student Night each year as a way to introduce accounting and business students to Internal Audit as a profession and a career choice. Some students have only been introduced to our profession in a classroom setting. Student Night provides all of the attendees with the opportunity to share their real world experiences.

Student Night has been very successful in past years (60 students attended the meeting in April of 2007). However, we need your help to ensure success this year. The speaker topics have been selected to be interesting to the students as well as our general membership. Nothing can replace your career experiences in internal audit. The most helpful thing you can do is to attend the meeting, and engage the students in conversation.

The students are invited to attend the meeting as guests of the chapter. This is made possible through the generosity of our member companies. The cost for a student to attend each meeting is normally \$20, but the cost for student night sponsorship is \$15.00 per student or \$120 for a table of eight. Any number of students may be sponsored. If your company would be interested in sponsoring a student, or a table of students, please contact Suzanne McCormick at jsmccor65@aol.com or at 248-471-3075.



April Speaker and Topic Information Continued from Page 1

Internal audit students, music students, and professional music teachers were also used in the research. This project has given evidence of the types of personalities that may be typical for success in each discipline and may indicate whether students are self selecting based on these critical attributes.

Angela Newman, current Bachelor of Business Administration student in Accounting, will discuss her Undergraduate Symposium project "Collection of Control Procedures to Prevent Frauds in Non-Profit Volunteer Organizations: A Prelude to a Long-Term Student Organization Service-Learning Project". It is hoped that embezzlements within volunteer led music and athletic booster groups may be reduced through implementation of this project. Our plan at EMU is that this idea can be used to conduct student visits to such volunteer organizations to provide education about basic internal controls and about fraud deterrence measures.

After-Dinner Topic: To Be Determined
1 CPE Credit

After-Dinner Speaker: To Be Determined

Last Call for Eloise Bradley Award

The Awards Committee is seeking nominations from Detroit Chapter IIA members for the Eloise L. Bradley Award of Merit for the 2007 - 2008 chapter year. The award honors a member who has provided outstanding service to the Chapter during the chapter year, or who has provided continuous meritorious service over a period of years. Members who have previously received the award or those who are currently serving as a Chapter Officer are not eligible. Your nomination, including a detailed explanation as to why you believe your nominee deserves to be honored by the Chapter, should be forwarded to the Awards Committee Chairperson, Sharon Gipson at sgipson@bcbsm.com. Your nomination must be received by March 31, 2008. However, your earlier input would be greatly appreciated.

Detroit Chapter New Members

Rebecca A. Adams
Abdou Maamoun Ahmed
Michelle Basar
Kelly S. Beck
Deborah Dutton
Sheila Flanagan
Erick Gitschlag
Carl Grifka
Ranjeeta Gujral
Judy Hong
Vinny Hoxha
Reggie Kelley
Gayle M. Krueger

Shamille Lewis
Nuo Lucaj
Neil Marano
Donita Martin
Kenyal McGee
Peter Meidanis
Christopher Meller
Mohamad S. Midani
Ryan Miller
Alan Moore
James Moss
John Naccarato
Steven O'Connor

Elisa Pehote
Roxana Phillips
Tapasi Ray
Dana Rush
John Schroeder
Artur Seitllari
Rachelle Swart
Terri Thompson
Vitaliy Turchyn
Diana Velazquez
Katelyn Wecker
Brad Wilkerson
Raymond F. Yerkes





Institute of Internal Auditors Detroit Chapter would like you to join us for the Annual Social Event!

On May 2, 2008 we will be enjoying the comedy show *Tony n' Tina's Wedding* and dinner at Andiamo Italia in Warren.

At Tony n' Tina's Wedding, audience members play the roles of Tony n' Tina's family and/or friends. Allow yourself to be caught up in the activities! This incredible evening of entertainment will be something you and your friends will be talking about for many years. The comedy show will begin at 7:30 p.m. and doors will open at 7 p.m. Dinner will be served during the reception of the wedding.

A portion of the cost will be covered by The Detroit Chapter; the cost to each individual will be \$43. Tickets include: show ticket, dinner and champagne toast. Alcoholic beverages are not being covered by the Chapter.

See below for the address and the dinner menu:

Tony n' Tina's Wedding – Andiamo of Warren
7096 E. 14 Mile Rd.
Warren, MI 48092
586-268-3200

GROUP DINNER MENU

- Tossed Salad with House Dressing along with bread and butter.
- Chicken Piccata served with a side of penne pasta, baked potato and sautéed vegetables.
- Wedding cake for desert.
- Coffee, tea & soft drinks included.
- Vegetarian dinner available upon request.

Note: Space is limited to the first 50 people who respond. Please RSVP by April 25, 2008

For reservations contact Suzanne McCormick at JSMCCOR65@AOL.COM

Dine and Laugh at interactive experience

South Florida Sun-Sentinel/ Writer: ERICA MORRIS

At “Tony n’ Tina’s wedding,” *la familia* becomes an inclusive term. The play is running through March 2 at the Broward Center for the Performing Arts, where the audience can enjoy a theatrical experience piled high with laughs, plot twists and pasta.

The play has run off-Broadway for 17 years and has acquired a kind of cult following that makes wacky, off-the-wall ideas become worldwide hits. Combining theater with dinner, the draw of the play is its ability □ no, its demand □ to place spectators into the action.

Upon entering the reception hall that will host the vow-exchange and after-party, each attendee becomes a longtime friend. Groomsmen greet you like family, bridesmaids gossip with you like girlfriends, and Uncle Luigi pats you on the back and talks about “the Old Country.”

It is worth mentioning that this is not an experience for the shy and timid. Guests are encouraged to leave their sense of reality at the door and submit themselves to the tacky and stereotypical Italian wedding.

The success of the play depends on the actors’ ability to commit, and the current cast at the Broward Center delivers. There is no timidity in them as they hug each passer-by, dance with strangers, and convey an overall sense of familiarity. The charm lies in the spontaneity; one never knows where the show will go. While a skeleton script is followed, interactions are allowed to go anywhere, become anything. While sitting patiently at a table, waiting for the story to progress, a stranger may sit in your lap and begin a conversation as if you already know who this character is.

An enthusiastic reception: Tony n’ Tina takes dinner theater to hilarious levels

Dallas Voice/Writer: Arnold Wayne Jones

By the time you get a few minutes into the gestalt which is the improve-theater experience called “Tony n’ Tina’s Wedding,” you begin to ask yourself: “Did I pay for this?” After all, the entire point of the evening is to simulate an actual wedding, albeit with a lot of intentional comedy thrown in.

And so, when you are greeted at the entrance of the church (Weisfeld Center downtown, itself a refurbished church) by friendly people whom you have never met, forced to sit on hard pews among dozens of virtual strangers, stranded at a table with either glum, humorless old ladies or obnoxious boors, eating spaghetti served from a chafing dish, you can’t help but feel you’ve been here before. And you didn’t really enjoy the last time – and you really knew those people. This is everything that reminds you of why weddings are great events to avoid.

So how come “TnT” is such a hoot?

Everything about it reminds you of a real wedding, while ratcheting up the way in which all the awful, unforeseen events unfold. Call it metatheater: it’s a play that both pretends not to be a play and constantly reminds you that it is – for instance, the admission is charged “in lieu of a wedding gift.” It lets you in on the joke from the beginning, a fact that softens moments that might otherwise be considered offensive. (“What do you call to gay Irish guys?” teases the cheesy wedding comic. “John Fitzpatrick and Patrick Fitzjohn.” On your sister’s big day, you’d groan; here, you laugh at its intentional political incorrectness.)





Recommended Officer and Board Nominees for 2008-2009 IIA - Detroit Chapter

In accordance with the Bylaws of the Detroit Chapter, the Chapter Nominating Committee recommends the following candidates to fill Officer and Board positions for the 2008-2009 Chapter Year. Elections will be held at the April 8, 2008 IIA meeting.

Officers

President Mark H. Weintraub

Mark is the General Auditor for GMAC. He holds a Bachelor of Business Administration from the University of Michigan and a Master of Business Administration from Wayne State University. He is a CIA and a CPA. He currently serves as the 1st Vice President for the Detroit Chapter IIA.

1st Vice President Sharon L. Gipson

Sharon is the Director and Assistant General Auditor for Blue Cross Blue Shield of Michigan. She holds a Bachelor of Arts degree in Business Administration from Marygrove College. She is a CPA and currently serves as 2nd Vice President for the Detroit Chapter IIA and is on the Board of Directors for the Black United Fund of Michigan.

2nd Vice President Athena Avgousti

Athena is a Senior Manager in Deloitte & Touche's Enterprise Risk Services Group based in Detroit. She is a graduate of the University of Windsor and is a CIA, CPA and CA. Athena currently serves on the Board of Governors for the Detroit Chapter IIA.

Treasurer Terri Coppens

Terri is a Director with Control Solutions in Novi, with over 18 years experience in accounting and auditing. She is a graduate of Michigan State University and Walsh College and is a CIA, CPA and CFE. Terri has served in a Treasurer capacity for several non-profit groups.

Secretary Michael J. Ross

Mike is currently Michigan Regional AVP Corporate Security/Loss Prevention for BestBank. He has served on the IIA Board of Governors since 1997 and as a former officer. Mike is currently on the Detroit Chapter Board of Governors and is a CIA, CFE and CGFM.

Board of Governors

Matthew B. Burgess (Term ending 2010) Matt is Director of Audit for GMAC Bank. He holds a Bachelor of Arts degree from Albion College and a Master of Science in Finance degree from Walsh College. Matt is a CIA, CPA and a CISA. He currently serves as President for the Detroit Chapter IIA.

Tanya Cooper-Crockett (Term ending 2011) Tanya is a Director of Audit and Internal Controls with the Detroit office of Jefferson Wells, International. She obtained her Honours Bachelor Degree in Business Administration, majoring accounting, from the University of Windsor, Ontario, Canada. Tanya is a CPA and a CIA. She is currently on the Board of Governors for the Detroit Chapter IIA.

Leslie R. Laframboise (Term ending 2011) Les is a Senior Manager in Corporate Audit with Chrysler LLC. He earned an M.B.A. from Michigan State University and is a CPA and CA. Les is currently on the Board of Governors for the Detroit Chapter IIA.

D. Bruce Ring (Term ending 2011) Bruce Ring is a Senior Business Development Manager for Deloitte & Touche based in Detroit. A graduate of Western Michigan University, Bruce is a Certified Public Accountant, Certified Fraud Examiner, a past President of the Institute of Internal Auditors' (IIA) Detroit Chapter and the current IIA District Representative for the Michigan and Northern Indiana chapters.

Susan A. Yamin (Term ending 2011) Susan is the Vice President and Professional Practices Manager of Comerica Inc. She has a Bachelor's of Accounting from Walsh College. Susan is a CPA and is currently the Secretary of the ISACA Board of Directors.

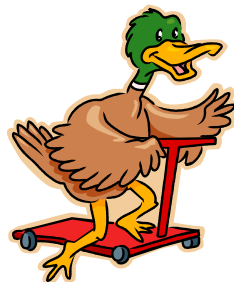
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New IIA Certifications

Be sure to attend the May 13, 2008 IIA dinner meeting when the following people will be honored for attaining the following IIA certifications.

New CIA's

Adam Adair
Robert Allan
Kyle Ankerson
Maria K. Boccarossa
Summer Boehm
Heidi A. Bower
Jonathan Buckley
Frank Butka
Janet J. Dutil
Stanley Gwinner

Mohamed Haouach
James Heffelbower
Sara Lademan
Shannon L. Langton
Sabine Lessing-Tyson
Feiling Li
Kevein Lucey
Brian Menard
Therese Mulholland
Stephanie Ordway

Terence Paluszewski
Steven Pew
Victoria Rose
Terence Sanocki
Diane Shea
Kevork Tanielian
Karl Tollefsrud
Bo Yang
Hussein Yassin

New CCSA

Maria Patrascu
Michael Hennis

New CGAP

Barbara Ducharme





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- Audit Manager**-up to \$120K, limited travel, non automotive mfg. organization, Spanish speaking a plus
- SoX Compliance Manager**-up to \$105K, limited travel, automotive mfg
- Audit/SoX Supervisor**-up to \$95K, 25% travel, automotive mfg. organization
- Audit Staff/Senior**-up to \$85K, up to 40% travel, various organizations including public accounting with regional and national firm
- SAP Senior Security Analyst** - up to \$95K, ZERO travel, non-automotive mfg. organization
- CFE Professionals** – up to \$105K with international company, travel up to 35%
- IT/SoX Compliance Senior** - up to \$90K, limited travel, non automotive Mfg. organization
- IT Audit Staff/Senior Professional** - up to \$85K, up to ZERO to 40% travel, various organizations including public accounting with regional and national CPA/Consulting firms

National opportunities also available

Please call for a confidentially career consultation and evaluation of your resume

www.globalrecruiters.com

Arthur Gluzman, Managing Partner
arthur@globalrecruiters.com
248-489-1900 xt. 21
248-390-5598 (cell)

ADVERTISE IN THE IIA MONTHLY REPORTER

¼ PAGE - \$75
½ PAGE - \$150
FULL PAGE - \$300

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248-471-3075



Career Opportunities




Auditor - Great opportunity for an experienced Auditor to join an established financial institution. Challenges include conducting regular audit procedures and activities for all Credit Union branches and departments and for all accounting, operations and loan procedures. Responsibilities also include assisting in the implementation of new or revised internal audit policies, methods and procedures; and preparing written reports on internal audit reviews, including findings, analyses, conclusions and recommended actions.

Interested candidates **must** have a **Bachelors degree** in Accounting **and** three years relevant work experience, preferably in a financial institution. Position is located in Livonia and must be flexible to travel to different locations.

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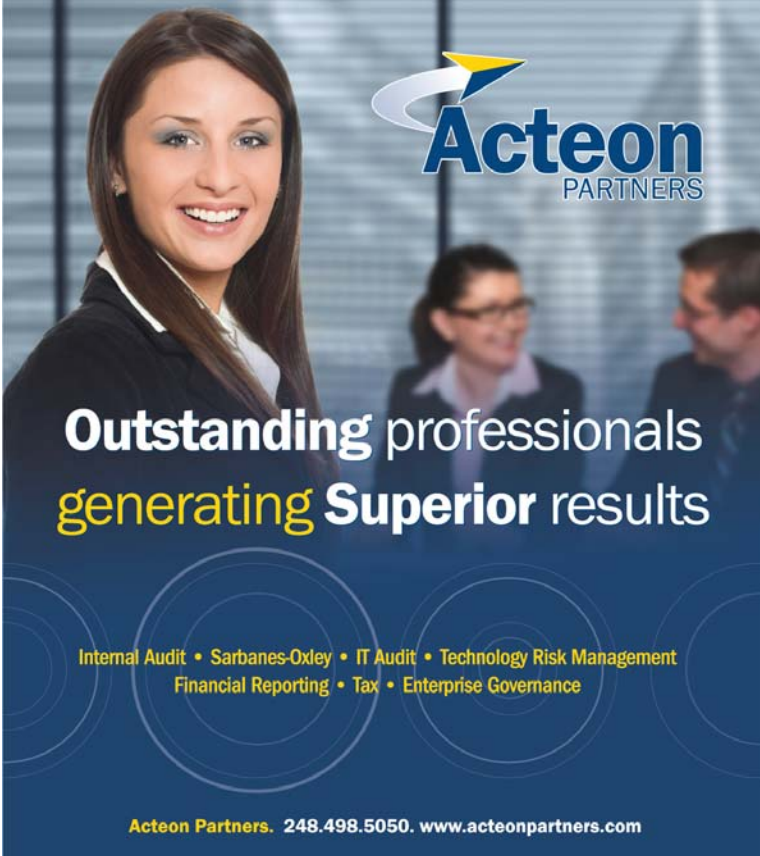
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Map and Directions to Vis Ta Tech

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734-462-4610
www.schoolcraft.edu



DIRECTIONS:

FROM LANSING OR GRAND RAPIDS (TRAVELING ON I-96 EAST)

Take I-96 E to I-275 S, exit at Seven Mile Road (exit #169). Turn right onto Seven Mile Road. Turn left onto Haggerty Road (1st traffic light). Turn left into the north parking lot of Schoolcraft College.

FROM THE SOUTH (TRAVELING ON I-275 NORTH)

Take I-275 N – exit at Seven Mile Road (exit #169A). Turn right onto Seven Mile Road. Turn left onto Haggerty Road (1st traffic light). Turn left into the north parking lot of Schoolcraft College.

FROM THE WEST (I.E. KALAMAZOO, JACKSON, BATTLECREEK) (TRAVELING ON I-94 EAST)

Take I-94 E to M-14 E to I-275 N, exit at Six Mile Road. Turn left onto Six Mile Road. Turn right onto Haggerty (at the 2nd light). Turn right into the north parking lot of Schoolcraft College.

FROM ANN ARBOR (TRAVELING ON M-14 EAST)

Take M-14 E to I-275 N-exit at Six Mile Road. Turn left onto Six Mile Road. Turn right onto Haggerty Road (at 2nd light). Turn right into the north parking lot of Schoolcraft College.

FROM DETROIT (TRAVELING ON I-96 WEST)

Take I-96 W to I-275 N-exit at Six Mile Road. Turn left onto Six Mile Road. Turn right onto Haggerty (at the 2nd light). Turn right into the north parking lot of Schoolcraft College.

FROM DETROIT METROPOLITAN AIRPORT

Take I-94 W to I-275 N – exit at Six Mile Road. Turn left onto Six Mile Road. Turn right onto Haggerty (at the 2nd light). Turn right into the north parking lot of Schoolcraft College.

April Meeting Administrative Detail

April 8, 2008

Vis Ta Tech in Livonia, Michigan
Starting Time - 4:30 P.M.

“Eastern Michigan University (EMU) will sponsor this session and provide three speakers”
“To Be Determined”



WALDORF SALAD
HEARTS OF PALM, CUCUMBER
AND MINT SALAD
GERMAN POTATO SALAD
ROAST LOIN OF PORK
topped with Brandied Stewed Apples
PARMESAN CRUSTED WHITEFISH
with Lemon Caper Sauce
SAUTEED MUSHROOMS
With Garlic Butter
WILD MUSHROOM RISOTTO
WALNUT TORTE
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