

To: IIA Detroit Chapter Members

On behalf of the IIA Detroit Chapter's Nominating Committee, we present the nominations for the **Chapter's 2023-2024 Officers and Board of Governors.** We are required by the IIA to present <u>all</u> Officers and Board Members to our membership for approval, which will be completed electronically in May 2023. Additional details will be sent via e-mail separately.

## **Officers**

<u>President:</u> Eulonda N. Whitmore is the Associate Vice President and Chief Audit Executive at the Wayne State University (WSU) Office of Internal Audit. She has been with the University for 20 years. Prior to joining WSU, she worked in public accounting at Alan C. Young and Associates for 6 years. She mentors college students and young professionals. She currently serves on various IIA Detroit Chapter committees; is on the Association of College and University Auditors Board; and serves on the State of Michigan Board of Accountancy. She also teaches auditing at the WSU Mike Ilitch School of Business. She is a Certified Internal Auditor and has her Certified Risk Management Assurance and Certified Construction Auditor designations. Family, writing, auditing and serving others are her passion.

**President-Elect: VACANT** 

<u>Secretary:</u> Carrie Shrader is the VP of Audit Risk and Experian. She has a background in industry, public accounting and consulting that focuses on internal audit, internal controls, enterprise risk and compliance. Carrie has been involved with both the Detroit IIA and ISACA chapters for many years. She has a BA in Accounting and Finance from Oakland University. Carrie maintains her CISA, CFE, CRISC, and CGEIT certifications.

<u>Treasurer:</u> Alan Demir is Director with the Grant Thornton Business Risk Advisory Services team in the Detroit (Southfield) office. He is responsible for managing consulting services teams performing internal audits, SOX, IT, and compliance audit engagements, and other advisory services to large and mid-size organizations. Alan is a CPA, CIA and Chartered Global Management Accountant (CGMA). Alan has been an active member of the IIA nationally for many years and serves as a Treasurer for the Detroit Chapter.



Membership Chair: Lola Foster is the Audit Quality and Project Specialist at Comerica Bank. Prior to her role at Comerica, she held positions in internal audit and corporate compliance at AAA-The Auto Club Group and City of Detroit-Office of Auditor General. Lola's professional certifications include CIA, CFSA, and CRISC. Lola is past president of the Detroit IIA and currently co-chairs the Program Committee.

Certifications Chair: Michael (Mike) Peters is the Global Process and Risk Manager at Ford Motor Company since 2019. Prior to that, Mike was Manager, North American Operations Audit since 2015. Mike has worked at Ford for 28 years in positions such as IT Internal Controls Manager and Manager of the Global Accounting Systems, as well as various finance assignments in Product Development, Purchasing, Manufacturing, and Ford Credit. He holds an MBA in Finance from Indiana University and BA in Accounting from Michigan State University. Prior to Ford, Mike worked at Ernst and Young for three years in the assurance group. Mike became a Certified Internal Auditor in 2016, earning the William S. Smith Award for scoring in the top 50 if CIA exam candidates globally. Mike also earned CPA, CISA, AND CRMA designations, and is a certified facilitator for the IIA.

<u>Programs Chair:</u> Michael (Mike) Macdonald is the Executive Director, Internal Audit Services, CMS and Consumers Energy. Mike was previously the Executive Director, Budget Systems and Process, Consumers Energy and CMS Energy and also held a number of positions with Ford Motor Company primarily in the Treasury and Credit operations. He holds an MBA from Michigan State, a BS from Florida State and is a Certified Management Accountant. Mike currently serves on the Detroit IIA Board.

## **Governors:**

**Laurie Eissler** is a returning board member. Laurie is the Vice President of Global Audit, and Chief Audit executive at Joyson Safety Systems. She has more than 25 years of risk management, internal controls, corporate governance, regulatory compliance, and Sarbanes Oxley experience. Laurie is a CPA and CIA. She holds an MBA from the University of Michigan Ross School of Business and a BA with an emphasis in Accounting from Eastern Michigan University.

**Pete Hartung** is an Audit Manager with General Motors Audit Services. He works in the Automotive Audit group where he manages process audits and consultative reviews in North America. Pete has experience working for several large OEMs in the automotive industry. He has served on the Board of Governors for the Detroit Chapter of the IIA since 2016, currently serves as Board President and is Chair of the Scholarship Committee. Pete is a CIA and holds an MBA from the University of North Carolina and a BA from Brown University.



**Karen Harreld** has over 16 years of internal audit experience and currently serves as the Director of Corporate Audit & Advisory Services at Blue Cross Blue Shield of Michigan. Karen holds a Bachelor of Arts from the University of Michigan – Ann Arbor and has earned her Certified Internal Auditor (CIA) designation in 2017. Karen has been a member of the Detroit IIA chapter since 2008 and is looking forward to serving on the board and engaging with the chapter.

Rick Lowe is the State of Michigan's Chief Internal Auditor. He is also a CPA, CISA, and CIA. Rick has over 30 years of experience in various leadership roles in the areas of audit, internal control and risk management. He has worked with all State of Michigan executive branch departments to improve internal audit, risk management and internal control practices, all of these linking together to improve the State's enterprise risk management (ERM) capabilities. In his 30+ years of professional experience, Risk worked in public accounting before joining the Michigan Legislative Auditor General. He then moved to the State's executive branch into leadership roles in the State internal audit and internal control programs. Rick is on the Detroit IIA Board and has serves as the Program Chair.

**Karen Muglia** has over 30 years experience in accounting and internal audit / SOX compliance across industries and is currently senior auditor with Consumers Energy. She is also the Owner/CEO of In Control Consulting Solutions, LLC. Karen has served in director and manager positions and was previously with Plante' Moran, Jefferson Wells, Deloitte and Rehmann Group. She has a BA in economics from the University of Michigan and is a Certified Internal Controls Auditor (CICA). Karen is a past president of the Detroit IIA, chaired the program committee in 2010-2011, and supports the Treasurer with accounting functions.

**John Pagac** is a managing director in BDO's Risk Advisory Services practice. Prior to joining BDO, John was previously with a Big Four public accounting firm, providing internal audit services to several large global companies which included assisting 5 companies in establishing an internal audit function. In addition, he also served as the Internal Audit Director for a global aftermarket auto supplier. He earned his Bachelor of Sciences in Accounting from Michigan State University. John is a CPA and member of the IIA. He is also a Board member of the Detroit IIA and serves on the Programs Committee.



Nakia Robinson has over 20 years experience in Higher Education; 15 years in Human Resources and 8 years in Internal Audit. She currently serves as Audit Manager at Wayne State University, Office of Internal Audit. Nakia holds a Bachelor of Arts, concentration in Psychology, from Wayne State University, a Certified Internal Controls Auditor (CICA) designation, and she is currently studying for the CIA exam. Nakia volunteers on the Risk Dictionary committee with ACUA, the Awards and Certifications committees with the IIA Detroit Chapter and recently held the Membership chair position. Nakia has also been recognized by the IIA Detroit Chapter as a Rock Star of the Month.

Jacqueline Sheerin is an internal audit and enterprise risk manager at KPMG with more than 8 years of experience. Jacqueline obtained a Master of Science in accounting from Michigan State University and is a Certified Public Accountant. She helps companies identify emerging risks and opportunities to enhance their processes in a way that adds value and supports the company's vision and strategy. Jacqueline has been engaged with the IIA for almost a decade; she has also taken an active role within the programs committee for the most recent program year.

**Brian Smith** is a Director of Global Internal Audit with Graham Packaging. He has over 24 years of diverse auditing experience in various industries including automotive and manufacturing, federal, state, and local governments and consumer products. Brian has previously worked in public accounting for a Big Four firm, as a corporate controller and served as the Head of Internal Audit. He earned his accounting degree at Western Michigan University. Brian is a Certified Public Accountant (CPA), Certified Internal Auditor (CIA) and is Six Sigma Green Belt certified. Brian currently serves on the Detroit IIA Board and completes the CAP reporting.

Jason Thomas is the Director II of Health Plan Business Strategic Programs with Blue Cross Blue Shield of Michigan. Jason joined the General Auditor's Office in 2006 and has held leadership roles since 2013 through 2021, before moving to Operations. He was instrumental in leading the enterprise risk assessment process. Jason is a Certified Internal Auditor (CIA) with a Master's degree in Economics and Health Services Administration from Walsh College. Jason is a member of the Detroit IIA and the Leadership Development Association Chapter #141.



Kamilla Williams has 23 years of experience in internal audit and currently serves as the Audit Compliance Manager at Wayne State University. Kamilla holds a Bachelor of Science and Master of Business Administration from Wayne State University, a Certification in Risk Management Assurance (CRMA) and is a Certified Internal Controls Auditor (CICA). Kamilla has volunteered with the Detroit IIA for many years, is a past-president and has served in various roles, including Membership committee chair, Programs, Chapter Achievement Program and Spring Conference committee chair.