

DERBY CITY DISCLOSURES



LOUISVILLE IIA CHAPTER

April, 2004

PRESIDENT'S MESSAGE

Thank you to all the chapter members and guests who attended the March meeting to hear David Beyer present a tough and often emotional topic on terrorism. One could not help but be moved in some way by his video introduction.

As our chapter fiscal year comes to a close next month, the current and future officers and board members of our local chapter are working together to prepare and plan for next year. Heather DiEnno, 2004-05 Chapter President, will be attending the IIA National Leadership Conference in Orlando during the month of April. The National Conference helps incoming chapter leadership set the tone for the upcoming year. Please take a moment to wish Heather good luck.

To facilitate our meeting and seminar schedule for the 2004-05 calendar year, please take a moment to complete and return our chapter survey by April 15, 2004.

Our chapter is still in need of a Chapter Vice-President and Chapter Auditor. The Vice-President's primary responsibility is to support the Chapter President in planning and organizing our chapter year. The Chapter Auditor conducts a financial audit of our local chapter financials. If you or anyone you know is interested in volunteering please contact any of our chapter officers to share your volunteering spirit. A few hours a month goes a long way towards a successful chapter. The contacts I have made as Chapter President are already paying dividends.

Our final meeting will be held on May 11, 2004 at the Star of Louisville located in Jeffersonville IN. Reservations need to be made by May 3. Leslie Goldhill from Ajilon Finance will present "The Essentials of Conducting Interviews". Member anniversary pins will also be presented at this meeting. Plan now for a great cruise up the river! Parking is free.

I look forward to seeing everyone at our April 13th meeting.

John Kilroy
President

NEXT MEETING:

Tuesday, April 13, 2004 at **Vincenzo's Restaurant**

[Business Continuity](#)

APRIL MONTHLY MEETING

Business Continuity

Charles Bogart
KY Disaster Emergency Services

Tuesday, April 13, 2004
12:00 noon, 11:30 registration

1 CPE hour
(certificates available upon request)

Vincenzo's Restaurant

105 S. 5th Street, Louisville, KY
(parking will NOT be validated)

Menu selections:

Chicken w/ Mushrooms & Spinach
Land & Sea
Caesar Salad w/Shrimp & Asparagus

Cost: \$20.00

Use PayPal at www.iialou.org or remit at meeting

RSVP by Friday, April 9, 2004

Carrie Ramsey
Office: 627-4738
Fax: 217-2447
Carrie.ramsey@lgeenergy.com

About Charles . . .

Charles Bogart is a Planning Project Supervisor with the Kentucky Division of Emergency Management (KyEM), the lead state agency for disaster and emergency response. Mr. Bogart is responsible for the coordination and promotion of emergency management planning throughout the state. This includes advising local governments in developing planning programs as well as helping to coordinate services provided by private, non profit and non-governmental agencies during a disaster or emergency situation. Mr. Bogart has over 36 years of experience in emergency management planning & response with KyEM. Prior to joining KyEM in 1968, Mr. Bogart worked for the Kentucky Department of Local Government and The Kentucky Department of Commerce.

Mr. Bogart received his Bachelor's degree in History from St. Thomas More College in Northern Kentucky and his Master's in Urban Planning from Ohio State University in Columbus. He is a member of the American Institute of Certified Planners; The American Society of Professional Emergency Planners and the American Planning Association.

PayPal is a quick and simple way to pay for monthly IIA meetings. From the chapter web site (www.iialou.org), go to the meeting and seminar schedule page. Click the "pay now" button for the meeting you wish to pay for. If you already have a "PayPal" account, simply verify the amount, enter your log-in and password. *If you don't already have a "PayPal" account*, you will need to fill in the information for new members (similar to other e-commerce web sites such as Amazon). Once you have completed the transaction, you will be sent an e-mail receipt by PayPal and be returned to the Louisville IIA web site. The local chapter also receives an e-mail that tells us you have paid. You will **still need to contact Carrie Ramsey** with your menu choice. All information is exchanged via HTTPS protocol (secure and encrypted) and remains with PayPal.

CHAPTER NEWS

Visit www.ialou.org for more details!!

WELCOME NEW MEMBERS

We have two new members this month! Please welcome Chris Jay of SHPS, Inc. and Corey Koellner of Kindred Healthcare.

MONTHLY MEETING REMINDER

Please remember to RSVP to Carrie Ramsey for any monthly meetings you will be attending. **BUT**, if you register to attend the monthly chapter meeting and later decide you need to cancel your reservation please contact Carrie Ramsey by noon on the Friday prior to the meeting. The chapter is charged for the number of lunches submitted to Vincenzo's regardless of the number of individuals that actually attend.

CRUISE RSVP NEEDED !!

In following tradition, our final meeting of the season will be on the Star of Louisville, on Tuesday, May 11. Boarding begins at 11 AM, and cruising will be between noon and 2 PM. More details will be in the May newsletter. The Star needs a final headcount early. If you plan to attend, please RSVP to Carrie Ramsey at carrie.ramsey@lgeenergy.com by **Friday, April 30**.

HAPPY ANNIVERSARY!

Please congratulate the following members on their IIA anniversaries:

10 years: Douglas T. Collins and Timbak Shastri
15 years: Connie Ann Davis and Wanda D. Long

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Yum! Brands, Inc

Senior Internal Auditor - responsible for planning, organizing, supervising, and conducting internal audit assignments and special projects including the development of the audit planning memo, audit program, risk assessments, and the audit report. The Senior Auditor will also be responsible for the quality and completeness of all audit findings and supporting workpaper documentation.

Bachelors degree in Accounting or Finance from a four-year university; MBA preferred; 5+ years public accounting experience with a national or regional public accounting firm or 4+ years internal audit experience and 2+ years public; 2+ years supervisory experience including personnel evaluation, project budgeting and project planning; CPA or CIA certification is preferred; working knowledge of the Sarbanes-Oxley act is a plus.

Internal Auditor - responsible for planning, organizing, supervising, and conducting internal audit assignments and special projects including the development of the audit planning memo, audit program, risk assessments, and the audit report. The Auditor will also be responsible for the quality and completeness of all audit findings and supporting workpaper documentation.

Bachelors degree in Accounting or Finance from a four-year university; 5+ years public accounting experience with a national or regional public accounting firm or 4+ years internal audit experience and 2+ years public; 2+ years supervisory experience including personnel evaluation, project budgeting and project planning; CPA or CIA certification is preferred; working knowledge of the Sarbanes-Oxley act is a plus.

For more information, contact Jeramie O'Bryan at 502-874-8691 or jeramie.o'bryan@yum.com.

NATIONAL NEWS

Visit www.theiia.org for more details!

Bill Bishop Dies

Our great and wonderful colleague and friend Bill Bishop has passed away. Bill apparently suffered a heart attack while jogging near his home in Longwood, Florida, on Sunday, March 7. The funeral was held at the Annunciation Catholic Church in Altamonte Springs, Fla. The Bishop family has requested that donations be made in lieu of flowers to the American Heart Association, The IIA Research Foundation, or the Annunciation Catholic Church-Vincent de Paul Society.

This is a time to grieve for Bill, but it also is a moment to celebrate his life and the great memories of a man who was more than the president of the IIA.

IIA Research Foundation announces free reports

The IIA Research Foundation has launched a new series of research reports designed to provide internal audit practitioners with information and guidance on new and emerging issues in an easy-to-use format. The first report, *The Sarbanes-Oxley Act of 2002: Effect on Audit Committee Meetings at Publicly Traded Companies*, is available now as a free download.

Industry experts address corporate governance

The FEI, an IIA business partner, will be holding its 2004 Financial Executives Summit at the Manchester Grand Hyatt on the Bay in San Diego, April 25-28. The summit includes two days of industry expert keynoters addressing corporate governance, financial transparency, governmental oversight and more.

Affiliates to celebrate Internal Audit Awareness month

May is drawing near, and with it comes an exciting opportunity to promote the internal audit profession within individual organizations and throughout the business community. Here are a few ideas for building awareness. Also take a look at what IIA affiliates did last year to celebrate. Need additional assistance for customizing your promotional strategies? Simply e-mail PR@theiia.org.

NATIONAL CALENDAR

APRIL, 2004

5 – 9 Seminars, Las Vegas, NV
19 – 23 Seminars, Atlanta, GA
26 – 30 Seminars, San Antonio, TX

MAY, 2004

17 – 21 Seminars, Columbus, OH
24 – 28 Seminars, Orlando, FL

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Compliance Auditor

Kentucky Housing Corporation is seeking a Compliance Auditor. Position requires audit experience or knowledge of affordable housing programs. In-state travel required. Salary Range: \$30,459-\$48,655.

Please send resume and salary history to Human Resources Director, KHC, 1231 Louisville Road, Frankfort, KY 40601.

For additional information, please visit www.kyhousing.org.
An Equal Opportunity Employer M/F/D/V

2003 – 2004 MEETING SCHEDULE

Louisville Chapter

- 4/13/04** **Business Continuity – State and Local Government Response to Businesses following a Local or Regional Disaster**
Charles Bogart – KY Disaster Emergency Services
- 5/11/04** **The Essentials of Conducting Interviews**
Leslie Goldhill – *Ajilon*
Ohio River Lunch Time Cruise Riverboat

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As the eighth largest public accounting and consulting firms in the United States, Crowe Chizek offers specialized services with a client focused, relationship based culture. By continually delivering on the Core Ideology: "Building Value with Value," our Internal Audit Services have established a position of leadership across the nation.

We are currently seeking experienced staff and management level professionals to lend their expertise in a wide variety of risk management and internal audit disciplines. These roles will make a significant contribution to the overall development of business infrastructure including methodology and business development. We are looking for candidates with strong backgrounds in either operational or IT audit as well as a Bachelor's degree, CPA, CIA or CISA certification and experience in various risk management roles.

Please forward you resume to:
Crowe Chizek and Company LLP
Firmwide Recruitment
Email: cbrens@crowechizek.com

Visit our website: www.crowechizek.com

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ResCare, a leading human services company that provides residential, job training and education supports to persons with disabilities and youth with special needs, has the following open position:

FINANCIAL ANALYST/AUDITOR

This position will work under the supervision of the development department in analyzing acquisitions and other new business opportunities. This would include financial modeling, due diligence, and balance sheet audit. You would work with all levels of the company in analyzing the financials of the perspective acquisition. There is approximately 70% travel. This position does not require relocation to the company headquarters in Louisville, Kentucky. CPA preferred with 2-3 years experience in accounting, specifically audit.

Please reply to: Don Cassady, Director of People Placement
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Louisville, Kentucky 40223
Phone---(502) 394-2274
Email Address----dcassady@rescare.com

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ADVERTISEMENT POLICY

FREE recruiting advertisements are available on the local IIA Chapter website and in the monthly newsletter! Any employer is eligible for free advertising IF at least one employee is a member of the Institute of Internal Auditors, Louisville Chapter. Executive Search Firms will be charged a nominal fee of \$50 for ½ page advertisement and one month of posting open positions on our webpage. Payment must be received prior to advertising / posting. For more information, contact the IIA Louisville Chapter President at president@iialou.org or Secretary at secretary@iialou.org.

HAPPY EASTER!