



Internal Audit Symposium IV

Relevante Inc., a leading provider of Accounting and Technology consulting solutions, has scheduled symposiums on Internal Audit, Accounting Technology, Human Capital Management and Business Intelligence in early 2009 to be held The Conference Center at Penn State Great Valley, Malvern, PA. Registration is \$99 and there is limited space available.

Other Upcoming Symposiums

Accounting Technology Symposium

8 CPE Credits
(Thursday, Feb. 19, 2009)
7:30 AM - 4:00 PM

Human Capital Management Symposium

8 CPE Credits
(Thursday, Mar. 19, 2009)
7:30 AM - 4:00 PM

Business Intelligence Symposium II

8 CPE Credits
(Wednesday, April 22, 2009)
7:30 AM - 4:00 PM

CPE Credits : 8 - Auditing
Venue : The Conference Center at Penn State Great Valley, Malvern, PA
Date : Thursday, January 22, 2009
Time : 7:30 AM - 4:00 PM
Level : Intermediate
Prerequisites : Participants should possess a moderate level of knowledge in internal audit, risk assessment and internal control.

To Register
CLICK HERE
COST \$99

WHO SHOULD ATTEND

- CFO's
- VP- Finance
- Internal Audit Directors
- Controllers
- Audit Managers
- Finance Directors
- Finance Managers
- Risk Management professionals
- Consultants
- Internal Controls Managers
- Staff Accountants
- IT Controls Managers
- Information Security Managers

SESSION TOPICS

- **Managing the Business Risk of Fraud/ AICPA/ACFE/IIA New Guidelines with Case Studies**
- **Enterprise Risk Management Best Practices and Case Studies**
- **Information Security Risks and Penetration Testing**
- **Document Control, Collaboration and Compliance**
- **Panel of Industry Experts Discussion – Live Discussion on Questions Submitted by Attendees**

Featured Speakers

Brandon S. Weinstock, CPA

Director of Project Consulting
Relevante Inc.



With 30-plus years of experience as a management consultant, CPA, financial and operations manager, and entrepreneur, Brandon brings a wide perspective and deep value to the table for his clients. He has managed national-level consulting operations for large CPA and consulting firms, and held C-level private industry positions in business operations and accounting.

Brian Nolan

Core BTS, Inc.
National Director, Information Security Services



Douglas Neary partners with clients in a variety of industries to synthesize business objectives, operating constraints and marketplace imperatives into compelling performance improvement strategies. In his 20 year consulting and business leadership career, he has advised and assisted a number of mid-market and Global 1000 firms in pharmaceuticals, discrete manufacturing, chemicals, oil and gas, energy, transportation and consumer packaged goods. Previously, Neary served as the CIO of a \$2B international consumer packaged goods manufacturer and led global consulting and systems integration business units within IBM, Cap Gemini and Day & Zimmermann.

Charles Petosa, MBA, CPA

Relevante, Inc.
Senior Consultant

Chuck is a Certified Public Accountant with 24 years of hands-on experience in business management, including over 19 years reporting to senior management levels. He has a thorough knowledge of financial analysis, management, reporting, business process, internal control, corporate governance and Sarbanes-Oxley compliance. Chuck has broad experience in industries including real estate, wholesaling, retail, manufacturing, advertising and higher education. He continues to provide organizations with teaching, supervision, training and staff development and has taught a variety of accounting courses at several local colleges and universities.

Doug Neary

Liquidhub, Inc.
Managing Principal, Enterprise Content, Collaboration and Compliance solutions

Brian has over 13 years of professional experience in information security and holds several industry certifications, including CISSP, GCIH, GCIA, GCFA, GCUX, GSEC, GSLC, GCPM and GWAS. Brian's primary areas of practice include Security Assessment, Penetration Testing, Intrusion Detection, Incident Response, Forensic Investigation, Web Application Security, Wireless Security, Security Architecture, Security Compliance, Policy Development, and Security Awareness Training. He has provided security consulting services for clients in Financial Services, Banking, Healthcare, Education, Mortgage Services, Publishing, Gaming, Hotel, Retail, Software, Insurance, Construction, Manufacturing, Energy, Chemical, Communications, Legal, and Non-Profit.

This Symposium also gives you the opportunity to network with senior professionals from various Fortune 1000 companies. Attendees at our prior events were from companies including:

ACE INA	AIG Inc.	American Water	AmerisourceBergen	Aqua America, Inc	Aramark
Bank of America	Bryn Mawr Trust Company	Campbell Soup Company	Cardone Industries	Carpenter Technology	Checkpoint Systems, Inc
Dover International Speedway, Inc	DuPont	Einstein Healthcare Network	Endo Pharmaceuticals	Exelon Corp	GlaxoSmithKline plc.
Harleysville Insurance	Highmark	IKON Office Solutions, Inc.	ING	Johnson & Johnson Services, Inc.	JP Morgan Chase
Mothers Work, Inc.	National Penn	Prudential	Ricoh	SKF USA Inc	Technitrol, Inc
The Glenmede Trust Company	Towers Perrin	Triumph Group, Inc	Tyco Electronics	UGI Utilities	United Way of SEPA
Universal Health Svc	University of Pennsylvania	Vanguard	Wawa, Inc.	West Pharmaceuticals	Wyeth Pharmaceuticals

Schedule

Managing the Business Risk of Fraud/ AICPA/ACFE/IIA New Guidelines with Case Studies

CPE Credits 2 Credits in Auditing
Learning Objective
 Recognize the importance of effective fraud management at all levels, and be able to design and implement a fraud management program in the organization.
Speakers
Charles Petosa, CPA
 Relevante Inc.
Brandon Weinstock, CPA
 Relevante Inc.

Enterprise Risk Management Best Practices and Case Studies

CPE Credits 2 Credits in Auditing
Learning Objective
 Recognize the importance of risk management across all areas of the business, and to be able to formulate an enterprise risk management plan for the organization.
Speaker **TBD**
 PricewaterhouseCoopers

Information Security Risks and Penetration Testing

CPE Credits 2 Credits in Auditing
Learning Objective
 Recognize the importance of IT security controls across the organization, and be able to apply cutting edge techniques to ensure system and data safety.
Speaker **Brian Nolan**
 Core BTS, Inc.
 National Director, Information Security Services

Document Control, Collaboration and Compliance

CPE Credits 1 Credit in Auditing
Learning Objective
 Recognize the importance of document control and its impact on compliance, and be able to design and implement document control procedures across the organization.
Speaker **Doug Neary**
 Liquidhub

Panel of Industry Experts Discussion – Live Discussion on Questions Submitted by Attendees

CPE Credits 1 Credit in Auditing
Learning Objective
 Be able to recognize issues of importance to Internal Audit and techniques to address them through the shared expertise of industry professionals.
Speaker **TBD**

CO-PRESENTERS



Date & Time	Thursday, January 22nd, 2009	
		(Click Here to save the date on your Outlook Calendar)
Venue	The Conference Center at Penn State Great Valley 30 East Swedesford Road, Malvern, PA 19355	
Cost	\$99 ((Includes Continental Breakfast, Snacks & Lunch)	
CPE Credits	8	
Contact	(215) 259-5162 or E-Mail symposiums@relevante.com	
Directions	Directions/transportation information	
Lodging	Lodging is available within walking distance. Special Penn State rates: http://www.gv.psu.edu/conferences/ .	

Other Events of Interest - 2009
Accounting Executive Symposium II (Thursday, May 21, 2009)
Technical Accounting Symposium (Thursday, Jun. 18, 2009)
Hot Topics (Thursday, Jul. 23, 2009)
Hot Topics (Thursday, Aug. 20, 2009)
Relevante Internal Audit Symposium V (Thursday, Sep. 24, 2009)
BI & FP&A Symposium III (Thursday, Oct. 22, 2009)
Hot Topics (Thursday, Nov. 19, 2009)
Hot Topics - Accounting and Tax (Thursday, Dec. 24, 2009)

To Register for the Symposium	Please Click here . You may also register by calling (215) 259-5102.
	We accept MasterCard, Visa, Amex or Discover. For more information regarding administrative policies such as complaints, cancellations and refunds, please contact our offices at 215-442-1930.

About Relevante

Relevante is a leading consulting practice providing Accounting & Technology Solutions to Fortune 1000 and other industry leaders. The company services clients from four locations throughout the metro markets of Philadelphia, New York, and Hyderabad, India. For more information about Relevante, please visit our website at: www.relevante.com.



Relevante, Inc. is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE Sponsors. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, Nashville TN 37219-2417. Telephone: 615-880-4200. Website: www.nasba.org

Locations

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