




Realigning Priorities of Internal Audit to Add Value

Thursday, October 22, 2009 - Malvern, PA

Relevante Inc. a leading provider of Accounting and Technology consulting solutions, has scheduled its Realigning Priorities of Internal Audit to Add Value on **October 22nd 2009 at Malvern, PA.**

CLICK HERE
To Register for **OCTOBER**
Symposium & Save *

UPCOMING SYMPOSIA	REALIGNING PRIORITIES OF INTERNAL AUDIT TO ADD VALUE
Business Intelligence Financial Planning & Analysis (Thursday, Oct. 22, 2009)	Date Thursday, October 22, 2009 Time 7:30 AM - 4:00 PM CPE Credits 8 Auditing credits Cost \$199* (Includes Continental Breakfast, Snacks & Lunch) Venue The Conference Center at Penn State Great Valley - Malvern, PA
Bridging the GAAP to IFRS (Thursday, Nov. 19, 2009)	
Corporate Taxation Symposium (Thursday, Dec. 17, 2009)	
 (Click Here to save the date on your Outlook Calendar)	
To Register Please visit www.relevante.com	

WHO SHOULD ATTEND	TOPICS	TIME (EST)
<ul style="list-style-type: none"> • CFOs • VP- Finance • Internal Audit Directors • Controllers • Audit Managers • Finance Directors • Finance Managers • Risk Management professionals • Consultants • Internal Controls Managers • Staff Accountants • IT Managers • Information Security Managers • Accountants • Staff/Senior Auditors • Project Managers • SOX Managers 	<ul style="list-style-type: none"> • The Role of Internal Audit in Enterprise Risk Management 	08:10 – 09:50 AM
	<ul style="list-style-type: none"> • Break 	09:50 – 10:05 AM
	<ul style="list-style-type: none"> • IFRS and Internal Audit – What Does it Mean 	10:05 – 11:45 AM
	<ul style="list-style-type: none"> • Lunch 	11:45 – 12:25 PM
	<ul style="list-style-type: none"> • Audit the Auditing Functions 	12:25 – 01:15 PM
	<ul style="list-style-type: none"> • Using IA for Process Improvement 	01:15 – 02:05 PM
	<ul style="list-style-type: none"> • Lunch 	02:05 – 02:20 PM
	<ul style="list-style-type: none"> • Managing the Business Risk of Fraud 	02:20 – 03:10 PM
	<ul style="list-style-type: none"> • Panel Discussion 	03:10 – 04:00 PM

FEATURED SPEAKERS

Douglas P. Neary
Managing Principal
Liquidhub

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.

Chris Coigne
Certified Public Accountant

Chris Coigne is a Certified Public Accountant, Certified Internal Auditor and a Certified Fraud Examiner. His CPA/CFF, CIA, CFE's specialties include: Manufacturing and distribution process review and costing, contractual compliance auditing, fraud investigations, due diligence and Sarbanes-Oxley. Instructor/Discussion Leader at AICPA Instruct on topics including Fraud, Internal Audit, SOX, and Risk Management for state CPA societies including NJ, PA, IL, and FL.

FEATURED SPEAKERS

Ann M. Aerts
Director
PricewaterhouseCoopers

Ann is a Director in the Internal Audit Services practice in the Philadelphia office of PricewaterhouseCoopers LLP. She has over 20 years experience serving clients in diverse industries, specializing in internal audit management and delivery (including co-sourcing and outsourcing), internal audit advisory and quality assessment reviews, business process re-engineering, project management office services, account reconciliation projects, Sarbanes-Oxley (SOX) Section 404 compliance projects, internal controls and financial and operational effectiveness assessments and system implementation projects. Prior to joining PwC, Ann held positions as Audit Supervisor for Banc One Corporation, Audit Officer for CoreStates Financial Corporation and Audit Director for Unisys Corporation.

Ann holds a Bachelors degree in Accounting and Finance from the University of Wisconsin and a Masters degree in Management from Creighton University. Ann is a Certified Public Accountant, a Certified Financial Services Auditor and a member of the American Institute of Certified Public Accountants and the Institute of Internal Auditors. In addition, Ann is a volunteer Big Sister for Big Brother Big Sister of Pennsylvania and serves on the Board of the Girard Coalition Incorporated.

Patricia A. Ritchie, MBA, CIA, CPM

Senior Consultant
Relevante Inc.

Patricia Ritchie has 10+ years experience working in accounting, finance and audit roles for businesses ranging from small/mid-size private/public to Fortune 1000 firms. She began her career as a Staff Auditor and advanced professionally to develop the skill set for success in positions such as Internal Audit Manager, Corporate Controller, and Project Manager. She attained a Masters Degree in Accounting at Wilkes University, is a current CIA via the Institute of Internal Auditors and attained a CPM from the Project Management Leadership Group.

Patricia is currently testing for the PMP and CPA Designation in the State of PA Presently, as a Senior Consultant with Relevante, Patricia is deployed at various clients to provide excellent project, compliance, accounting, and audit services with a commitment to add value that exceeds customer expectations.

Patricia's industry experience includes

- Insurance, P&C
- Financial Services, Compliance
- IT, Prof. Services, Software Development
- Chemical Logistics
- Non Profit
- Customer Service Operations
- Training & Development

Maureen P. Breen, CPA, CMA

Senior Manager of Internal Audit
Destination Maternity Corporation

Maureen Breen has more than 15 years experience in internal audit and corporate accounting. She has been focused on Sarbanes-Oxley compliance for the past 5 years, implementing an internal audit function at one national retailer and currently managing the internal audit function at another national retailer.

Maureen has degrees in accounting, finance and statistics from Temple University, Drexel University and the University of Illinois. She currently teaches finance at Drexel University and collaborates with Penn State Abington's Chemistry department to teach basic accounting and finance principles to chemistry students studying to work in industry.

Maureen is also a CPA and CMA.

Charles Petosa, MBA, CPA

Senior Consultant
Relevante, Inc

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.

SCHEDULE

The Role of Internal Audit in Enterprise Risk Management

Time 08:10 – 09:50 AM (EST)
CPE Credits 2 - Auditing

Speakers

Douglas P. Neary **Chris Coigne**
 Managing Principal Certified Public Accountant
 Liquidhub

Managing the Business Risk of Fraud

Time 02:20– 03:10 PM
CPE Credits 1 - Auditing

Speakers

Charles Petosa, MBA, CPA
 Senior Consultant
 Relevante, Inc

IFRS and Internal Audit – What Does it Mean

Time 10:05 – 11:45 AM (EST)
CPE Credits 2 - Auditing

Speaker

Ann M. Aerts
 Director
 PricewaterhouseCoopers

Panel Discussion

Time 03:10 – 04:00 PM (EST)
CPE Credits 1 - Auditing

Panelists

Douglas P. Neary
 Managing Principal
 Liquidhub

Maureen P. Breen, CPA, CMA
 Senior Manager of Internal Audit
 Destination Maternity Corporation

Ann M. Aerts
 Director
 PricewaterhouseCoopers

Charles Petosa, MBA, CPA
 Senior Consultant
 Relevante, Inc

Chris Coigne
 Certified Public Accountant

Neil Graves
 Relevante, Inc.

Audit the Auditing Functions

Time 12:25– 01:15 PM (EST)
CPE Credits 1 - Auditing

Speaker

Patricia A. Ritchie, MBA CIA CPM
 Senior Consultant
 Relevante Inc.

Using IA for Process Improvement

Time 01:15 – 02:05 PM (EST)
CPE Credits 1 - Auditing

Speaker


Maureen P. Breen, CPA, CMA
 Senior Manager of Internal Audit
 Destination Maternity Corporation

CO-PRESENTERS



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
Destination Maternity Corporation	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	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

Thursday, October 22, 2009 - 7:30 AM - 4:00 PM	
Date & Time	 (Click Here to save the date on your Outlook Calendar)
Location	The Conference Center at Penn State Great Valley, Malvern, PA
Cost	\$199* (Includes Continental Breakfast, Snacks & Lunch)
CPE	8 Auditing credits
Contact	(215) 259-5162 or E-Mail symposiums@relevante.com
Directions	Directions/transportation information

* Early registrants receive \$20 discount on full fee

Registration & Payment Options	Please Click here . You may also register by calling (215) 259-5162.
	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) 259-5162.

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

Media:

Relevante, Inc.
 Rose Tree II Corporate Center
 1400 North Providence Road, Suite 4025
 Media, PA 19063
 Phone: 610-832-0430
 Fax: 610-565-4990

India:

Relevante Consulting (India) Private Limited
 8-2-316/A/6, Road No.14, Banjara Hills,
 Hyderabad-500034.
 Andhra Pradesh, INDIA
 Phone: +91-40-66467607
 Fax: +91-40-66467608