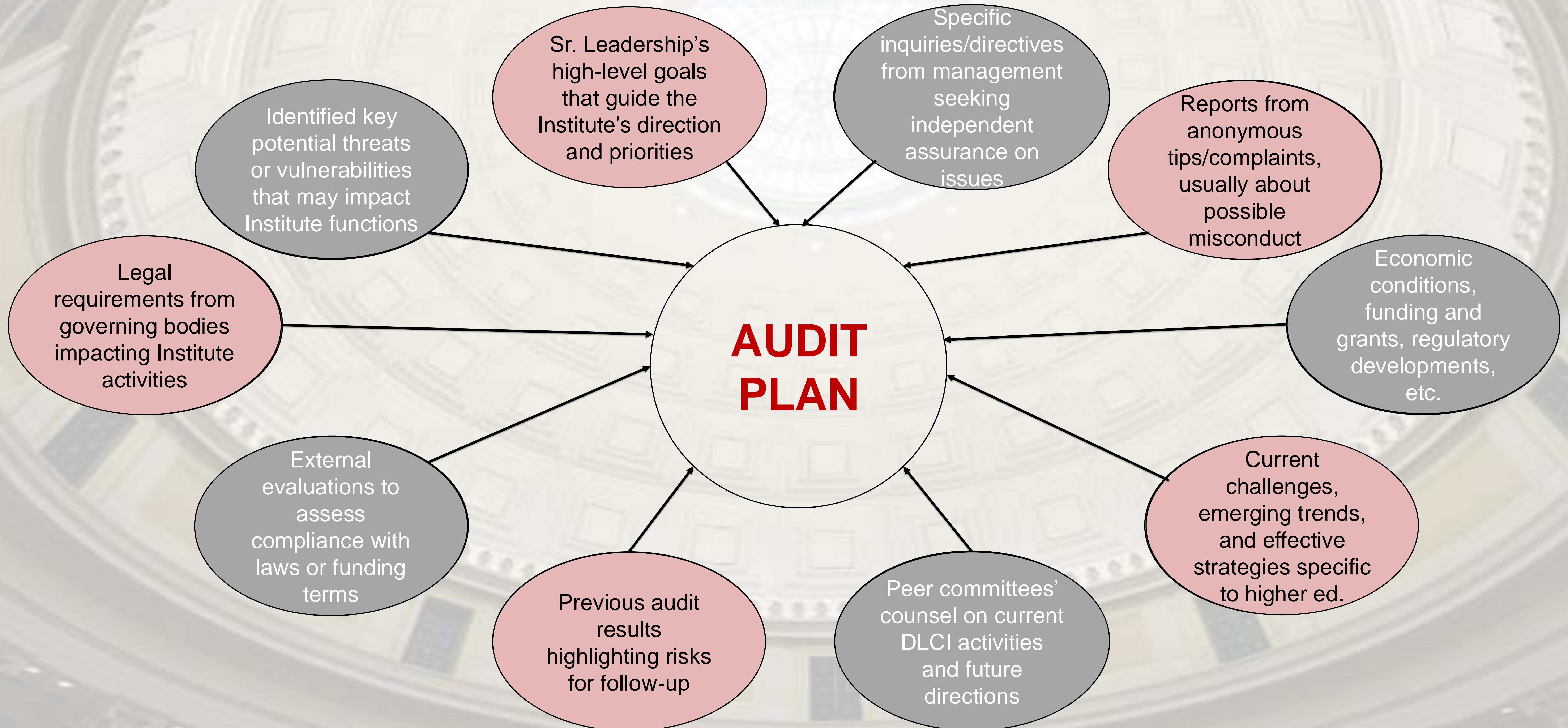


Take a Spin on Audit Planning



**Audit
Division**

Audit Plan Inputs



Audit Plan Process



Auditor Assignment

Factor	Description
Auditor Qualifications	Well versed in the International Standards for the Professional Practice of Internal Auditing and has obtained and/or working towards relevant professional certification(s) (CIA, CISA, CPA, CFE)
Auditor Experience	An auditor may have specialized knowledge, experience or training in a given area
Auditor Objectivity	Ensuring there are no conflicts of interest, real or perceived (i.e. worked in the DLCI, family members in the DLCI, or has audited the DLCI numerous times in the past)
Interest in Area	Individual's interest in a particular DLCI, subject matter, process, etc.
Availability and Capacity	Resource planning to ensure that audit work is evenly distributed among auditors and engagements are adequately staffed

Assign The Auditor

Bullet Key:

- [Professional fact]
- [Prior favorite audit or area of focus]

Using the information below, spin the wheel and assign an appropriate auditor



Mike Moody

Institute Auditor

- 26 years of higher ed experience
- Outside Professional Activities Reporting Process



Martha Jane Gagnon

Sr. Associate Audit Director

- Established dedicated Lincoln Lab Audit Team
- Fleet Vehicle Management at Lincoln Lab



Kim Ahern

Manager of Audit Quality

- Experienced in professional internal audit Standards
- Quality Assessment reviews of Audit Division



Michelle Jackson

Campus Audit Services Manager

- Specializes in operational, financial and compliance risk area
- Research Administration Audits



Carter Stubbs

IT Audit Services & Advisory Manager

- 10 years at MIT
- Fraternities, Sororities, and Independent Learning Groups (FSILGs) Oversight



Tara Fournier

Lincoln Lab Audit Services Manager

- 401K Advisor experience
- Unmanned Aircraft Systems



Kiana Potter

Sr. Administrative Assistant

- 10+ years of administrative and project support
- New to MIT and the Audit Division!



Edgar Berrios

Campus Audit Services Supervisor

- Experience auditing banks, media research companies, non-profits, and insurance companies
- Control of Hazardous Energy (Lockout/Tagout)



Kallie Firestone

Sr. Compliance Specialist

- Previously worked in Office of Sponsored Programs (aka RAS)
- Haystack Observatory and Nuclear Reactor Laboratory



Prachee Kulkarni

Sr. Internal Auditor, IT

- Big 4 Audit Background
- Sloan User Account Management



Bob Monteith

Sr. Internal Auditor, IT

- Audit/Consulting/PM Experience 10 industries
- CCURE Physical Access Control System



Suwen Duan

Sr. Data Scientist

- Experience in Data Governance/Data Science/Business Intelligence
- Resource Development



Erin Coates

Sr. Internal Auditor, Lincoln Lab

- 10 + years of higher education experience
- Capital Construction



Christian Poulton

Sr. Internal Auditor, Lincoln Lab

- Spent 5 years at State Auditor's Office
- Work Order Closure



Rachael Suvari

Sr. Internal Auditor

- Experience in HR admin audits
- MIT Quest for Intelligence



Jie Jiao

Sr. Internal Auditor

- 16 years at MIT
- Student International Travel Safety



Marcia Wong

Sr. Internal Auditor

- Career long IT Auditor
- Institutional Research



Marc LaVine

Sr. Internal Auditor

- Insurance experience/background
- Contractor Construction Safety