Internal Audit Department Organization Chart

Janette R. Scott, CIA, CFE Director II

David Boley, CPA, CFE Auditor Joseph D'Alessio Auditor Eva Decker-Polansky, CPA, CFE Auditor

Brian Frey CIA Auditor Larry Herdzina, CPA Auditor Nora Lonnquist, CIA, CPA Auditor

Birdie Nickels Auditor Eric Winchell, CPA, CFE Auditor

Kaye (Clifford) Luk,

Walden Galaza,

CPA

Auditor - Construction

CPA
Auditor - Construction

Audit Intern

Audit Intern