

Key

Green = deep experience
 Amber = some experience
 Yellow = low experience
 Blank = no experience



**The Institute of
Internal Auditors**
*Te Kaiarotake Matua o Aotearoa
New Zealand*

IIA NZ Board & National Office Matrix as at March 2023

Name	YY Lee	Sally Dunbar	Grace Nunn	Tee Chow Lee	Victoria Craig	Rob Marshall	Sonja Healy	Natasha Flavell	Shaun Dowers	Kate Blakeley
Board role	Chair	CEO	Deputy Chair	Board Member	Board Member	Board Member	Board Member	Board Member	Treasurer	Office Manager
# of years on IIA Board	2+		2+	1		2	2+		6+	
First board appointment date	June 2020		June 2020	June 2022		March 2021	March 2021		Sept 2016	Employed Sept 2018
Board term expiry	June 2024		June 2024	June 2024		March 2023	March 2023		June 2021	N/A
Region	Auckland	Wellington	Wellington	Wellington		Wellington	Christchurch		Christchurch	National Office
Primary occupation	PwC Partner	CE IIA NZ	KPMG Manager	Head of Internal Audit		Grant Thornton Partner	PwC Senior Manager		Assurance Manager	IIA NZ Office Manager
Public or private sector	Both	Private	Both	Both		Both	Both		Both	National Office
Relevant qualifications	CA CISA PRINCE II ICP	MALP/Dip PM, Dip SM, Cert in AE, PwC Lead Auditor (QMS)	CIA	CA CISA		CA			CIA CA	

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IIA involvement and awareness										
Advocacy	Green	Green	Amber	Amber		Green	Yellow			Amber
Membership	Green	Green	Amber	Yellow		Amber	Green		Green	Green
Education	Amber	Green	Green	Yellow		Amber	Amber		Green	Green
Governance experience										
Board experience (outside IIA)	Green	Green	Amber	Amber		Green	Amber		Green	Yellow
Global relationship management	Green	Green		Amber		Green	Yellow			Yellow
Strategic thinking	Green	Green	Green	Green		Green	Amber		Amber	Yellow
Stakeholder management	Green	Green	Green	Green		Green	Green		Green	Yellow
Compliance, regulatory, legal	Green	Amber	Green	Green		Green	Green		Amber	
Risk management	Green	Amber	Green	Green		Green	Green		Green	
Project and change management	Green	Green	Amber	Green		Green	Green		Green	Yellow
Financial and commercial acumen	Green	Green		Green		Green	Amber		Green	Yellow

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Event management	Green	Green	Green	Amber		Green	Green		Green	Green
Sponsorship/partnership management	Green	Green	Amber	Amber		Amber	Green		Amber	Yellow
Commercial acumen	Green	Green	Green	Green		Green	Green		Green	
Data and technology acumen	Amber	Amber	Amber	Green		Green	Amber		Amber	Yellow
IIA Values adherence										
Integrity	Green	Green	Green	Green		Green	Green		Green	Green
Objectivity	Green	Green	Green	Green		Green	Green		Green	Green
Confidentiality	Green	Green	Green	Green		Green	Green		Green	Green
Competence	Green	Green	Green	Green		Green	Green		Green	Green