



The Institute of  
Internal Auditors  
Atlanta

**Deloitte.**

## IIA Atlanta Chapter Meeting November 7<sup>th</sup>, 2025

Program Agenda	
9:30 – 10:00 AM	Check-in
10:00 – 10:55 AM	<p><b>Sustainability Hot Topics &amp; Q&amp;A With Industry Leaders</b></p> <p>Address key sustainability topics relevant to internal audit, including emerging risks, regulatory expectations, and CSRD Omnibus and CARB details.</p> <p>Panel discussion with internal audit and sustainability leaders from Delta, Genuine Parts Company, Graphic Packaging International.</p> <p><u>Speakers:</u> Steven Garner, <i>Partner – Audit &amp; Assurance, Deloitte</i> Amanda Huynh, <i>Senior Manager – Audit &amp; Assurance, Deloitte</i></p> <p><u>Panelists:</u> Lori Kaczynski, SVP, Chief Audit, Risk, and Compliance Officer – <i>Graphic Packaging</i> Megan Langley, Director of SEC &amp; Global Sustainability Reporting – <i>Genuine Parts Co.</i> Mike Koehn, Corporate Audit - General Manager – <i>Delta Air Lines</i></p>
10:55 – 11:00 AM	Break
11:00 – 11:55 AM	<p><b>Proactive Strategies For Risk &amp; Controls In ERP Transformations</b></p> <p>Proactive strategies for determining how assurance can be integrated into business processes from the outset, rather than as an afterthought – all while enhancing risk management, controls, and compliance during an ERP transformation.</p> <p><u>Speakers:</u> Laura Bellinger, <i>Partner – Audit &amp; Assurance, Deloitte</i> Brittany Long, <i>Senior Manager – Audit &amp; Assurance, Deloitte</i></p>
11:55 AM – 12:00 PM	Break for Lunch
12:00 – 1:00 PM	<b>Lunch</b>
1:00 PM – 3:00 PM	<b>Case Competition with Students</b>

## **SPEAKER BIOS**



**Steven Garner**

Steven has over 14 years of audit and assurance experience and has led audits and projects for both publicly listed and privately held clients. His experience includes integrated and non-integrated audit experience under PCAOB, AICPA, and ISA standards.

He serves as an environmental, social, and governance (ESG) accounting and reporting services leader for the Atlanta/Birmingham Audit and Assurance practice, leading efforts related to Greenhouse Gas Emissions and other sustainability criteria. Steven has been a member of Deloitte's National Audit & Assurance Faculty and has been involved in deploying Deloitte tools to clients across the U.S. as an audit innovation leader. He also leads the deployment of Deloitte's high school and early college student community-based initiatives for the Atlanta/Birmingham Offices.

He is a licensed Certified Public Accountant in both Georgia and Maryland.



**Amanda Huynh**

Amanda Huynh has over 10 years experience serving both public and private companies of various sizes. She has experience in multiple industries, including manufacturing, industrials, and transportation.

Amanda's experience includes two years in Deloitte's US National Office, where she specialized in environmental, social, and governance (ESG) matters and SEC reporting topics. She is Certified Public Accountant in Georgia.



**Laura Bellinger**

Laura is an Audit & Assurance Partner who specializes in leading engagements for manufacturing clients in both the Consumer and Industrial Products industries. She has over 16 years of experience in internal control assurance, including financial statement and internal controls over financial reporting (ICFR) audits, service organization reporting (e.g., SOC1, TSA), and internal audit co-sourcing. She has deep experience serving multi-national public companies, where she specializes in complex, highly automated, business and financial reporting processes supported by Cloud ERP environments.

Within Deloitte's Digital Controls practice, Laura leads the deployment of the Assurance by Design™ framework, which defines how internal controls should be considered as part of an organization's finance transformation (e.g., ERP implementations, M&A transactions)

Laura thrives on working with global clients and served as a coach for Deloitte engagement teams around the world on PCAOB auditing requirements related to internal business controls (incl. automated controls) and General IT Controls. Laura also participated in Deloitte's Global Development Program (GDP) with Deloitte Costa Rica supporting a Mega-Cap CP manufacturer in their shared service environment.



**Brittany Long**

Brittany Long is a Senior Manager at Deloitte with over 10 years of experience in internal audit and IT audit within various industries. Brittany specializes in assurance and internal audit engagements, working with global clients to drive risk management, compliance, and process improvement initiatives. Her expertise spans across controls implementations, operational and compliance audits, system migrations, and enterprise risk management.

Brittany is a Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA), Certified Data Privacy Solutions Engineer (CDPSE), and holds the Certification in Risk Management Assurance (CRMA).

## **PANELIST BIOS**



### **Megan Langley – Director of SEC Reporting & Global Sustainability Reporting**

#### **Genuine Parts Company**

Megan Langley is a seasoned accounting professional specializing in SEC reporting, technical accounting, and sustainability disclosures. As Director of SEC Reporting and Global Sustainability Reporting at Genuine Parts Company, she oversees the preparation and filing of the company’s SEC reports, including annual reports (10-K), quarterly reports (10-Q), current reports (8-K), and other filings, ensuring compliance with US GAAP and SEC regulations. Megan plays a critical role in managing the financial reporting process and providing technical accounting guidance across multiple business units. Her responsibilities include coordinating with external auditors, responding to SEC comment letters, and maintaining internal controls over financial reporting.

In addition to her SEC reporting leadership, Megan leads Genuine Parts Company’s global sustainability reporting efforts. She manages compliance with evolving ESG regulations, such as the Corporate Sustainability Reporting Directive (CSRD), California Climate Disclosure Rules, and Australian Sustainability Reporting Standards, driving integration between financial and non-financial disclosures.

Megan’s prior experience includes financial reporting roles at Floor and Decor, where she prepared detailed financial statements and collaborated on IPO filings. She began her career at Ernst & Young, gaining broad audit and assurance experience across various industries, which provides a strong foundation for her expertise in technical accounting and regulatory compliance.

Megan holds a Master of Accountancy and a Bachelor of Business Administration in Accounting from Auburn University. She is a licensed Certified Public Accountant with a proven track record of delivering accurate, timely, and insightful financial and ESG reporting for a global enterprise.



## **Mike Koehn – General Manager of Corporate Audit**

### **Delta Air Lines**

Mike has spent over 35 years at Delta, advancing through progressive roles from the ramp to leading diverse and multi-faceted teams, delivering results across 5 divisions. He has collaborated with leaders across the company, evaluating their critical processes and providing insights on how to improve and derive the most value for Delta. He is also well-versed in launching new systems and has held leadership roles in both the SAP and Archer system implementations, helping Delta to seamlessly integrate processes across departments and divisions. He enjoys working closely with his team members to help them develop their careers and provide guidance on how to meet their goals. These opportunities have made him a trusted advisor and relationship building with leaders and his teams.

Mike has led multiple audits in Delta's ESG program over the past several years.



## **Lori Kaczynski – SVP, Chief Audit, Risk, and Compliance Officer**

### **Graphic Packaging International, LLC**

With over 25 years of leadership experience across audit, risk management, compliance, and governance, Lori has steered multibillion-dollar organizations through complex regulatory landscapes and strategic change. She oversees global internal audit, financial controls, enterprise risk management, and compliance for this Fortune 500 leader in sustainable packaging. Her expertise extends across a broad range of roles in internal and external auditing, financial reporting, and enterprise risk integration, with a proven track record of building effective teams and frameworks that enable both strategic objectives and operational excellence.

Lori is also a passionate advocate for Environmental, Social, and Governance (ESG) principles. She leads robust governance programs, sponsors women's leadership initiatives, and champions diversity and mentorship within her organization and the broader community. Her Board and committee service includes non-profits focused on education and conservation, as well as industry foundations promoting best practices in financial controls and sustainability. Lori is a frequent speaker and panelist at national and local forums, sharing her insights on audit, risk, compliance, and ESG strategy for the evolving landscape of today's global businesses