



COGNITIVE MONITORING
 CONTINUOUS ASSURANCE
 EMERGING RISKS
 Qualitative

IA team
 a STRONG COMMUNICATIONS and ENGAGEMENT PLAN
 IMPACT!
 RELATIONSHIP MAP

ENHANCE FOCUS
 DRIVEN
 with ADVANCED Risk SENSING + ASSESSMENT
 DRIVERS + SIGNALS
 RISKS AHEAD
 Data DRIVEN

ALLOCATE TIME and RESOURCES
 LOOKING FORWARD
 INSPIRE THROUGH PURPOSE
 NAVIGATE change
 ALIGN
 Value

OPTIMIZE SPEED to IMPACT
 DRIVE VALUE
 AI
 Agile
 AUTOMATION
 • BETTER!
 • FASTER!
 • HAPPIER!
 INCREASE INSIGHTS

ADDRESS the RISK AROUND TRANSFORMATION

ESTABLISH Responsibility for KEY CONTROLS

RISKS to MANAGE

INTERNAL AUDIT
 • STRONGER ENGAGEMENT
 • SMARTER INVESTMENT
 • INTENTIONAL OUTCOMES
 • ATTRACT TALENT

IA 4.0

• SUPPORT ROLE + REMIT
 • COMMENT

Why your org. EXISTS
 IMPACT
 GROWTH TALENT INVESTMENT

Assurance by Design
 Flex TRANS. FORMATION MUSCLE
 IA

Strategic
 Opportunities to CAPTURE

ENTERPRISE
 BALANCE RESOURCE ALLOCATION

FINANCE TRAINING

CAREER AUDITORS

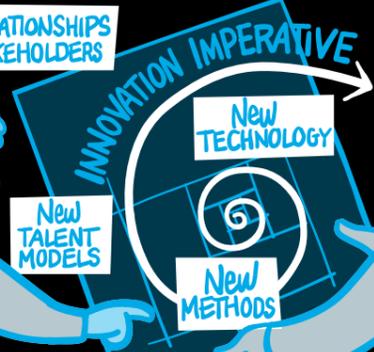
DEVELOP LEADERS
 UNLEASH HUMAN POTENTIAL
 BUSINESS Skills TECHNOLOGY
 the RIGHT MIX
 Make an IMPACT ENTERPRISE LEVEL

TACKLE INNOVATION with a BALANCED APPROACH to EMERGING TECH

OPPORTUNITY: CONTROLS CAN BE STREAMLINED and Automated
 INTEGRATE NEW CONTROL TECHNIQUES

Don't miss the FOREST for the TREES
 IMPACT ON the COMPANY
 BEYOND CORPORATE LT.
 Technology and Automation

New RELATIONSHIPS with STAKEHOLDERS



SENIOR LEADER DEVELOPMENT
 CULTURE of COLLABORATION

FRONTLINE PRODUCT
 MOTIVATION
 SELF-EXPRESSION
 ENABLER of SUCCESS