

Webinar on

Audit2020: Evolving The Internal Audit Process

Learning Objectives

- Criteria to identify key/significant controls
- Identify the most effective controls to test
- Understand the differences between control design and effectiveness testing
- Learn about ways to test controls the most efficiently and effectively

This webinar takes an in-depth look at the accepted practices inherent in internal audit and critically analyses each piece, identifying ways to enhance the current view and process of internal auditing.

PRESENTED BY:

Joseph Azary has spent the last 27 years in the medical device industry in various quality and regulatory positions. He is currently the Vice President of Quality & Regulatory at Z-Medica, LLC. Joseph has worked for US Surgical (now part of Medtronic), Johnson & Johnson, Fujifilm Medical Systems, and Sekisui Diagnostics.

On-Demand Webinar

Duration : 120 Minutes

Price: \$200

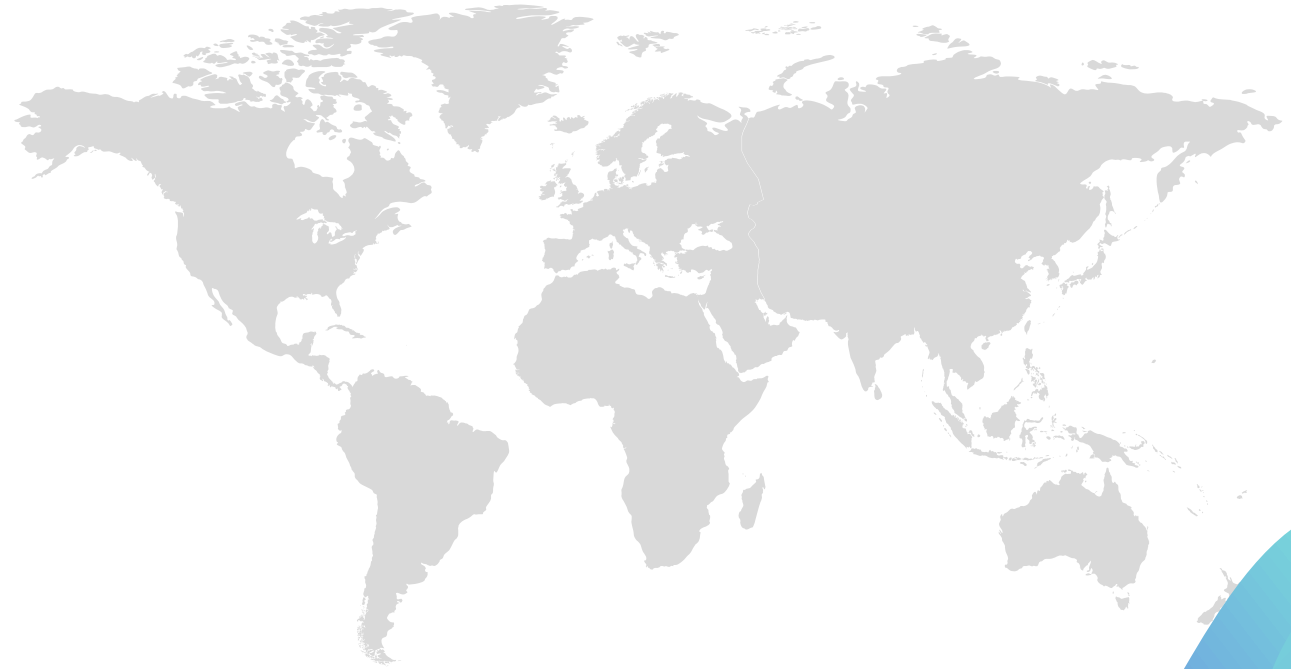
Webinar Description

The internal audit profession is very similar to other professions; very resistant to change. When one of our profession's main goals is to promote efficiency and effectiveness, we have to be more adept at adjusting and being open-minded to change. Audit2020 is a course that takes an in-depth look at the accepted practices inherent in internal audit and critically analyses each piece, identifying ways to enhance the current view and process of internal auditing.



Who Should Attend ?

Financial, Operational, and Information Technology Auditors with less than five years of audit experience (NASBA Field of Study: Auditing).



Topic Background

Annual Risk Assessment

What is a Continuous Risk Assessment?

. Assessment modes

Assessing Emerging Risk

Foundational Pieces of Successful Internal Audit Departments

Audit Cycle

Audit Planning

Formality of Engagement Risk Assessment

Utilizing a True Top-Down Risk-Based Approach

What should I test and why?

Building an Effective and Efficient Audit Work program

Fieldwork

Timing & Contents of PBC List

Sampling Methodology

What support to keep and why?

Presenting Observations to Clients

Reporting/Wrap-Up

Do We Even Need a Formal Report?

Timing of Audit Report



To register please visit:

www.grceducators.com
support@grceducators.com
740 870 0321