

Session S12 – Control Implications of Outsourcing

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Topic Summary

Many companies that have outsourced important IT systems and functions are struggling to manage the control risks associated with these arrangements. In recent months, the importance of doing so has been magnified as companies accelerate their efforts to complete their Sarbanes-Oxley preparations. This session will cover key issues related to outsourcing risk management, regulatory implications, and an approach for assessing and managing the risks related to IT outsourcing.