

## Session #G24

<b>Presenter:</b>	Jackson Willett, MBA, CISA
<b>Presentation Title:</b>	How to effectively audit a Project Management Office (PMO)
<b>Abstract:</b>	
<p>This course designed to provide a high-level overview of how Internal Auditors can approach audit to a Project Management Office that has oversight and risk mitigation responsibilities for a strategic initiative. It will:</p> <ul style="list-style-type: none"> <li>• Define a Project Management Office and the different types of structures as well as risk responsibilities to drive a strategic initiative to success</li> <li>• What should Internal Audit's role be if any in a PMO</li> <li>• What should be the key audit objectives to perform a PMO review</li> <li>• What constitutes an effective PMO and what are the "red flags" to an auditor</li> <li>• Internal Audit's value proposition to executive management for reviewing a PMO</li> </ul>	
<b>Target Audience:</b>	
<p>Anyone interested in gaining a better understanding of what is a Project Management Office and how can Internal Audit add value to a key initiative's success:</p> <ul style="list-style-type: none"> <li>• Internal Auditors</li> <li>• Project Stakeholders</li> <li>• Project sponsors</li> </ul>	
<b>COBIT Objectives:</b>	
CoBIT does call for proper project management over system development/integration.	
<b>Speaker Bio:</b>	
<p>Jackson has over 18 years of experience in both industry and professional services delivery. Recent experience includes project management leadership during all phases of Sarbanes-Oxley ("SOX") compliance projects for several large cap companies. In addition, Jackson has worked with clients to implement Application and General Computing Controls, Business Process Improvement and IT Governance solutions to strengthen process and control activities identified as a result of SOX findings. Jackson's recent industry experience includes consumer products, aerospace &amp; defense, manufacturing/distribution and insurance clients. Jackson possesses solid analytical and project management skills with demonstrated success in delivering complex projects within limited timeframes and budget.</p>	