

Audit Capabilities: Beyond Checklists

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Session Abstract

This session is designed to highlight how Internal Audit departments can go “beyond the checklist” of their standard role and processes by adding value to the organization through:

- Data Analytics Integration
- Project Reviews & Consultations
- Topical Audit Plan Additions
- Dedicated Forensics Function

Target Audience

Internal auditors looking to expand the role of their organization while increasing efficiency, adding value and partnering with the business, and ensuring the ‘risks du jour’ are being adequately addressed.

COBIT Objectives

N/A

Speaker Bio

Niall Haddow is a Business Leader within Visa’s IT Audit group, primarily responsible for the planning and execution of technology related process and operational audits. Prior to his work at Visa, Niall worked within the Enterprise Risk Services group of Deloitte & Touche, focusing on internal audits and SAS70s for clients within the financial services industry.

Phil Young has been a security enthusiast for over 15 years. He currently works as a Senior IT Auditor for Visa Inc., with a focus on highly technical security related audits. Phil has enjoyed working with financial institutions, governments, universities and technology companies in reviewing their mainframes and identifying security weaknesses.