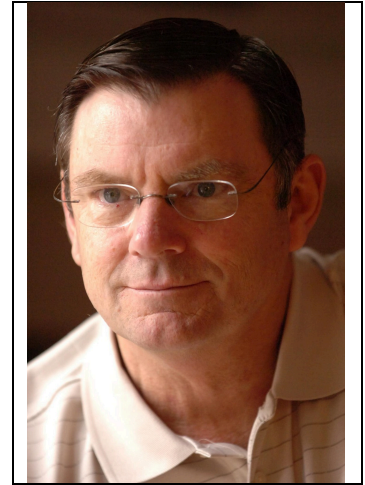


**Audit by Design: Moving Beyond Continuous Auditing - a
Vision for Future Models**

Kendall Tieck,
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Professional Strategies – S31

Session Abstract

This session will address the strategic opportunity for internal audit leaders to influence business process initiatives and technology solutions to deliver more cost effective controls while providing efficient means to provide assurance.

“Audit by Design” is a concept that embraces several principles:

- Manual auditing is replaced where ever possible and feasible by automated monitoring of controls that provide continuous, real time assurance.
- Business systems and processes are architected and designed to build in assurance-level auditing
- Existing Business Systems and processes are enhanced to provide continuous, real time assurance
- Metrics and analysis is delivered real time to auditors and management who take action based on variation from expected performance characteristics
- Return on Investment is calculated based on reduction in cost of control and cost of auditing
- The role of internal audit evolves to deliver value through the vision of “Audit by Design”

Target Audience

This session is intended for audit leaders and senior managers and addresses a strategic topic of interest to internal audit functions that seek innovative means to value creation.

COBIT Objectives or Processes

COBIT 5 IT Goals:

Alignment of IT and business strategy
Optimisation of IT assets, resources and Capabilities
Enablement and support of business processes by integrating applications and technology into business processes

COBIT 5 Enterprise Goals:

Agile responses to a changing business environment
Information-based strategic decision making
Optimisation of business process functionality
Managed business risk (safeguarding of assets)
Product and business innovation culture

Speaker Bio

Kendall Tieck is the Vice President of Internal Audit at Workday, Inc., a leading provider of enterprise cloud-based applications for human capital management (HCM), payroll, financial management, time tracking, procurement, and employee expense management.

Kendall's career has spanned technology and financial services industries including engagements with Wells Fargo Bank, Bank of America, Microsoft and eBay. He has held senior positions in technology, risk management, and internal audit. Prior to joining Workday, Kendall was the Head of IT Audit at eBay. During his tenure at Microsoft he was an Audit Director with responsibility for the providing audit services to the core lines of business.

In addition to Kendall's extensive experience in corporate internal audit, he has contributed significantly to Enterprise Risk Management, investigations, professional practices, policy governance and data analytic programs. Kendall is a graduate of Whitman College.

Speaker Details (optional):

Facebook URL	
Twitter URL	
LinkedIn URL	
E-mail	
Website	