

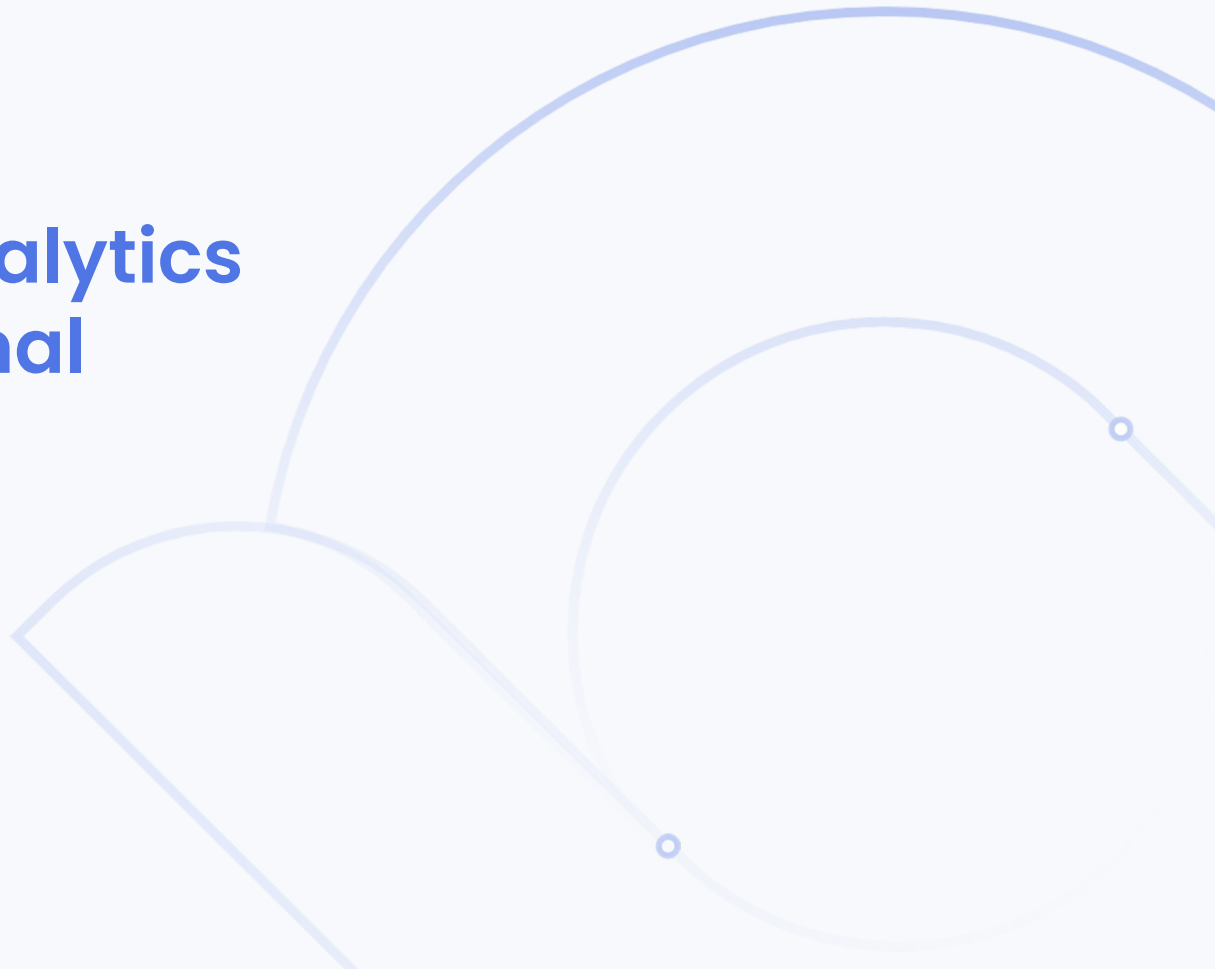
The Power of Analytics in Today's Internal Audit Function

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About Us



Andy Mohr

AVP, Internal Audit
National Guardian Life Insurance Co

- With NGL's Internal Audit team for 12 years in various roles.
- Helping the CAE and Internal Audit team improve NGL's audit methods, coverage, and business unit collaboration.
- Before joining NGL, Andy was a Deloitte external auditor.



Hunter Henley

Director and Internal Audit Analytics
Leader, Protiviti

- Leads Protiviti's Audit Advanced Analytics practice.
- Help clients use advanced analytics and automation to provide stakeholders fresh, actionable insights and improve audit efficiency, effectiveness, and capabilities.



Ben Franjesevic

Director and AI-IA Leader,
Protiviti

- Over 15 years of experience helping organizations manage their technology risk.
- Supports Protiviti's Next Gen Internal Audit initiatives and serves as the local market leader for Next Gen enabling technologies.



Scott Madenburg

Sr. Market Advisor, Internal Audit
AuditBoard

- 20 years of experience in Internal Audit, SOX, and Risk Management, including agile auditing, cyber, and IT security compliance
- Former Chief Audit Executive
- CIA, CISA, CRMA

Agenda

- ✓ Growing use of analytics for streamlined processes.
- ✓ Advantages of automated testing for better risk detection
- ✓ Criteria audit teams use to choose an analytics solution.
- ✓ Q&A

Poll Question 1

Which aspect of the increased use of analytics do you find most impactful?

- A. Enhanced efficiency in auditing processes.
- B. Improved risk identification and management.
- C. Greater insight into organizational data and operations.
- D. Increased ability to provide strategic recommendations.
- E. Skill set and talent requirements evolution



Audit teams' growing use of analytics for streamlined processes.

Poll Question 2

In your experience, how has the integration of automated testing and analytics enhanced risk detection capabilities compared to traditional audit methods?

- A. Significantly improved risk identification and mitigation.
- B. Provided a more proactive approach to identifying emerging risks.
- C. Enhanced data quality and reliability for better risk detection.
- D. Unsure/No significant improvement observed.

Benefit from automated testing for heightened risk detection.



Poll Question 3

What factors do you believe are most crucial for audit teams when selecting an analytics solution?

Select all that apply

- A. Alignment with key business objectives
- B. Balance between customization and out-of-the-box functionality
- C. Features facilitating effective teamwork and communication
- D. Overcoming integration challenges
- E. Future-proofing for evolving technology



Criteria audit teams use to choose an analytics solution.

Poll Question 4

What is your perspective on leveraging AI in internal audit practices?

- A. Strongly Support: I believe AI enhances efficiency and effectiveness in internal audit processes.
- B. Support: I see potential benefits, but with cautious implementation.
- C. Neutral: I'm open to exploring AI in internal audit, but have reservations.
- D. Oppose: I'm skeptical about the reliability and suitability of AI in internal audit.
- E. Strongly Oppose: I believe traditional methods are sufficient, and AI integration is unnecessary.

Questions & Answers



The Modern Connected Risk Platform

Audit

Elevate your impact with risk-based auditing and SOX assurance

- Audit Management
- Internal Controls Management

InfoSec

Automate across each area of IT risk and compliance management

- IT Compliance Management
- Third-Party Risk Management
- IT Risk Management

Risk

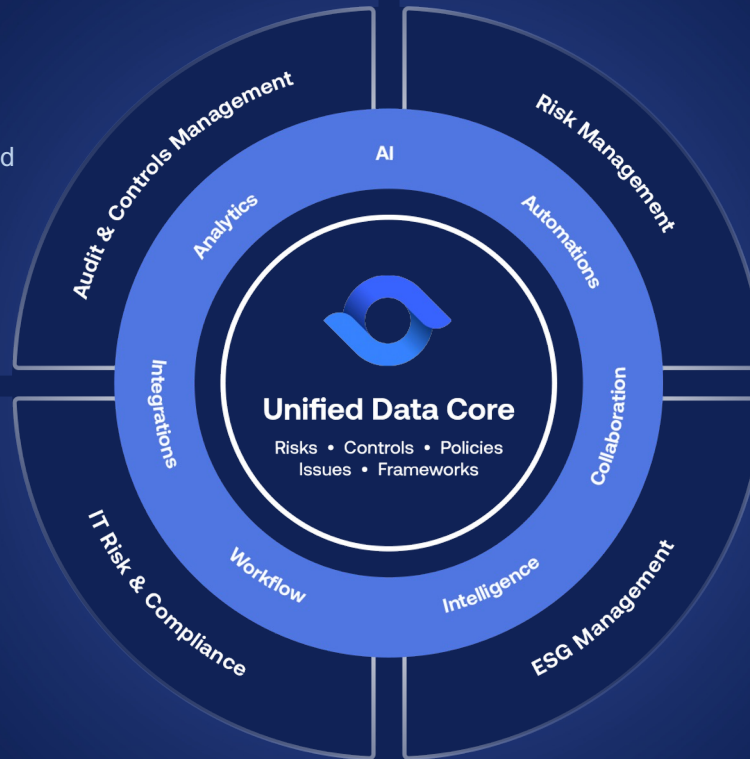
Visualize and address every risk across your organization

- Enterprise Risk Management
- Operational Risk Management

ESG

Streamline your ESG program and ensure audit-ready data

- ESG Program Management
- ESG Controls Management



Thank you.

