

**2019**  
NATIONAL  
CONFERENCE



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CONFERENCE**  
Solo, 24 - 25 July 2019



# INTERNAL AUDIT TRANSFORMATION TO EMBRACE THE FUTURE

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**EMPOWERING INTERNAL AUDITORS : EMBRACING THE 4IR**

STAKEHOLDERS EXPECTATION:

internal audit  
transformation to  
embrace the  
future

MERISA DARWIS  
JULY 24<sup>TH</sup> 2019

# ▶ INTERNAL AUDIT ROLES



Internal Audit is like a radar:

- Aligned
- Sensitive of the situation especially for critical risk
- Clearly stated
- Reliable

Assessment and Consulting



# ▶ EXPECTED TRANSFORMATION in embracing the future

## Consulting & Forward Looking 06

- communication & long term relationship with auditee
- opportunity for a more optimal contribution
- future challenges
- recommendations or opportunities:
  - improvements
  - alternative solutions

## Information Technology 05

- ahead of the curve on evolving technology
- cyber security risk

## Digital Savvy 04

- basic IT knowledge
- digital platform being used
- data analytics – sampling risk

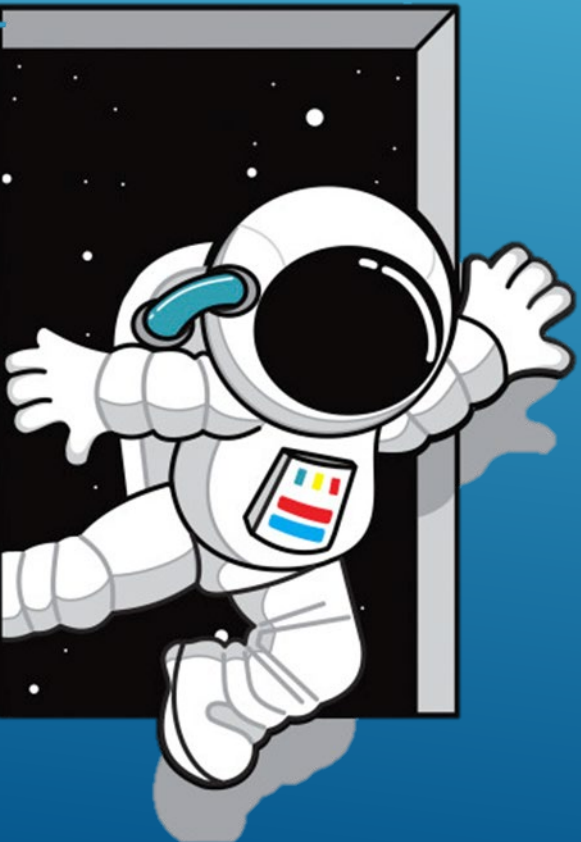
01  
Holistic View  
Conceptual  
Thinking

02  
Critical  
Thinking

03  
Insights on  
Regulatory  
Compliance



# ▶ AUDIT is A CAREER



Proud to be an auditor



Abreast of new business initiatives



Invest for upskilling and knowledge enrichment



Career path for auditor



Human side of auditor



THANK YOU  
HAVE A NICE DAY AHEAD..

