

HIGH IMPACT AUDITS

Making an Impact with Any Audit

Wednesday, August 14, 2019



Where Can Impacts Be Made in Your Audits?



- Risk Assessment and Planning
- Information Technology Systems
- Considering the Audience During Reporting

Risk Assessment and Planning



Defining your scope and objective:

- What areas are the most important?
- What is the timeframe and scope?

Information Technology System Considerations



- How does it affect your audit?
- Are there challenges with new AND old systems?
- What do you do when the data is not reliable?

Considering the Audience During Reporting



- Who are you trying to inform?
- Who can benefit from the results and conclusion of your audit?
- Who can make the impact you are not able to make?