



Adding Strategic Value with Project Assurance

- Date:** January 12, 2012
- Time:** 11:30 AM - 12:00 Registration | 12:00 - 1:00 Lunch | 1:00 - 3:00 Program
- Location:** Brio Tuscan Grill | 502 Nichols Road | Kansas City MO 64112
- CPE's:** 2 Credits
- Price:** \$35 members | \$50 guests | \$5 students
- Menu:** TBD
- Presenter:** Vicky Wagoner, PwC

Presentation Overview:

Project assurance provides a holistic assessment of risks that could compromise achievement of desired business, project and/or control outcomes. Project auditing enables IT and Internal Audit to add value toward strategic organizational initiatives by:

- Identifying key risks and issues, allowing the project team to avoid costly rework or delays.
- Providing senior management and stakeholders with an objective and transparent perspective of risks and realization of business benefits.
- Confirming alignment of project scope with business objectives and stakeholder expectations.
- Providing perspective on the effectiveness and efficiency of the controls designed into new business processes.

During our time with KC ISACA members, PwC will explore various alternatives to evaluate Enterprise Program Governance, strategic alignment, and benefits realization; program level management processes and delivery mechanisms; and evaluation of project level management processes and delivery mechanisms.

Speaker Overview

Vicki Wagoner is a Director in PwC's Risk Assurance practice and the Internal Audit Services leader in the Kansas City market. Vicki has approximately 12 years of collective experience in internal audit, information systems, finance/accounting and operations management. Vicki has provided services to clients in many industries in the public, private and nonprofit sectors.

Vicki has a business-oriented approach to auditing and offers an integrated skill set that has been instrumental in helping her clients design and establish their internal audit and operational management programs, as well as, deliver high quality internal audit out-sourcing and co-sourcing, risk assessment, project assurance, SOX, Information Technology, Financial, Fraud and Compliance services.

Vicki is a Certified Internal Auditor (CIA), Information Systems Auditor (CISA) and Fraud Examiner (CFE).