



How to Get the Most Out of Your IT Audit Function

Date: March 21st, 2013

Time: 11:30 AM - 12:00 PM Registration | 12:00 - 1:00 PM Lunch | 1:00 – 3:00 PM Presentation

Location: The American Restaurant | 200 E 25th Street, Suite 400 | Kansas City, MO 64108

CPE's: 4 Credits

**Please note actual CPE hours granted are dependent upon duration of speaker's presentation and may differ from advertised number of CPE hours.*

Price: \$35 members | \$50 guests | \$5 students

Menu: First Course – Romain, Cucumber, Garlic Crouton, Buttermilk-Dill Dressing | Entrée – Grilled Chicken, Quinoa, Root Vegetable, Mustard Greens | Dessert – Butterscotch Pot de Crème, Oatmeal Crisp | Coffee & Iced Tea

Presenter: Gordon Braun, Director, Protiviti

Speaker Summary:

Gordon is a Director at Protiviti, a leading provider of risk advisory and internal audit services. He has over 13 years experience in risk consulting and internal audit and currently has responsibility for Protiviti's Kansas City office. Previously, he has held leadership positions in Protiviti's Internal Audit and Information Technology Effectiveness and Controls practices. Gordon has helped hundreds of clients manage the business risks associated with the deployment and maintenance of technology. He is one of Protiviti's firm-wide experts in application security and controls including Protiviti's Assure product suite and SAP GRC Access Controls.

Gordon regularly presents chapters of both the IIA and ISACA and at universities in the Midwest. Gordon is currently a member of the Board of Advisors for Pittsburg State University's Endorsed Internal Audit Program and is on the Board of Governors for the Kansas City IIA Chapter. He is a CIA, CISA, and CGEIT.

Presentation Summary:

Based on the results of IT audit benchmarking surveys, attendees of this session will learn about different characteristics of IT audit functions across industries. Survey results and hard data will be contrasted by speaker commentary on elements that result in the highest performing IT audit functions. Upon completion of this session, attendees will be able to:

- Describe the characteristics (e.g., size, makeup, positioning, etc.) of leading IT audit organizations.
- Understand different approaches for conducting IT risk assessments and executing IT audits
- Articulate several different types of IT audits that are currently generating high levels of value to companies across geographies