

# EURORAI

## Multidisciplinary Teams in Audit

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## Content:

- Presentation of Project
- Effects at Work
- What have we achieved?
- How do we see the future?
- A few reflections...

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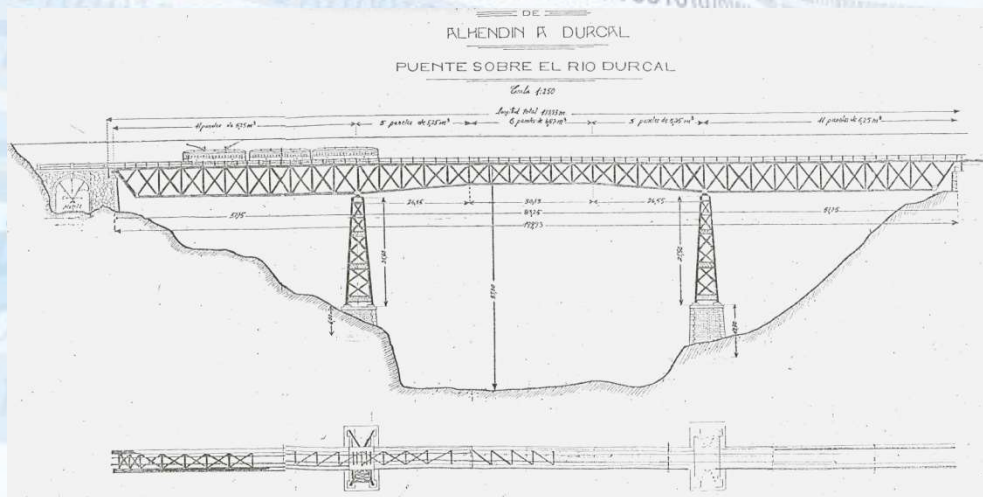
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Seville, October 2017

# Multidisciplinary teams in Audit

## Presentation of project I: Building bridges



CCA Strategic Plan

IS Audit Project

Training

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## Presentation of project II



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- Team Choice
- CISA Training and Exam
  - D 1: The Process of Auditing Information Systems
  - D 2: Governance and Management of IT
  - D 3: Information Systems Acquisition, Development and Implementation
  - D 4: Information Systems Operations, Maintenance and Service Management
  - D 5: Protection of Information Assets

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## Effects at Work I



- Audit based on the risk analysis approach:
  - Gather information and plan
  - Understanding internal control
  - Perform substantive tests
  - Conclude the audit
- New procedures

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## Effects at Work II



- Requirements:
  - Existence of Digital Databases
  - Existence of Digital Documentation
  - Compliance with legality in matters of information security and / or data protection



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## What have we achieved?



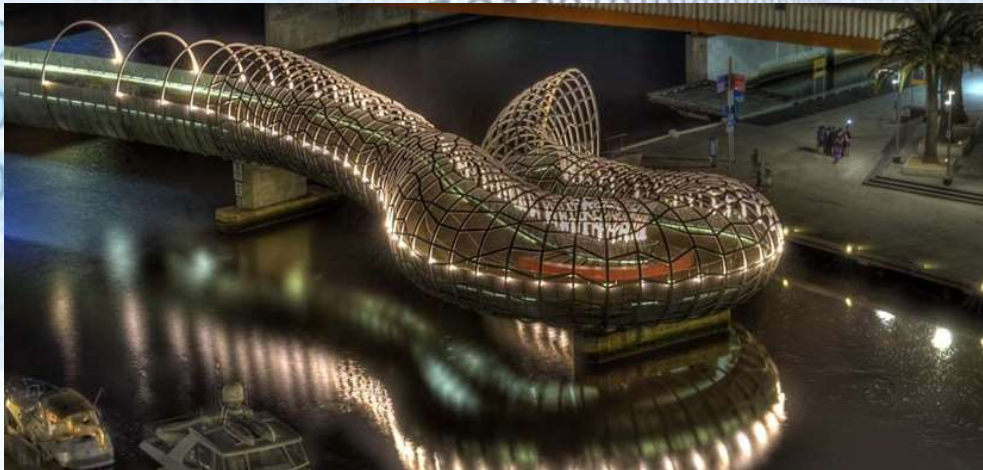
- Common language with our auditees: Management, IS and IT
- Reduction of risks
- Increasing the value of audits

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How will the future be?



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- Impulse at the highest level
- Standardization and Homogenization of Methodology ...
- The Goal...
  - ... go to the Audit 4.0





## A few reflections.....

**“It is not the strongest of the species that survives, not the most intelligent that survives. It is the one that is the most adaptable to change”.**

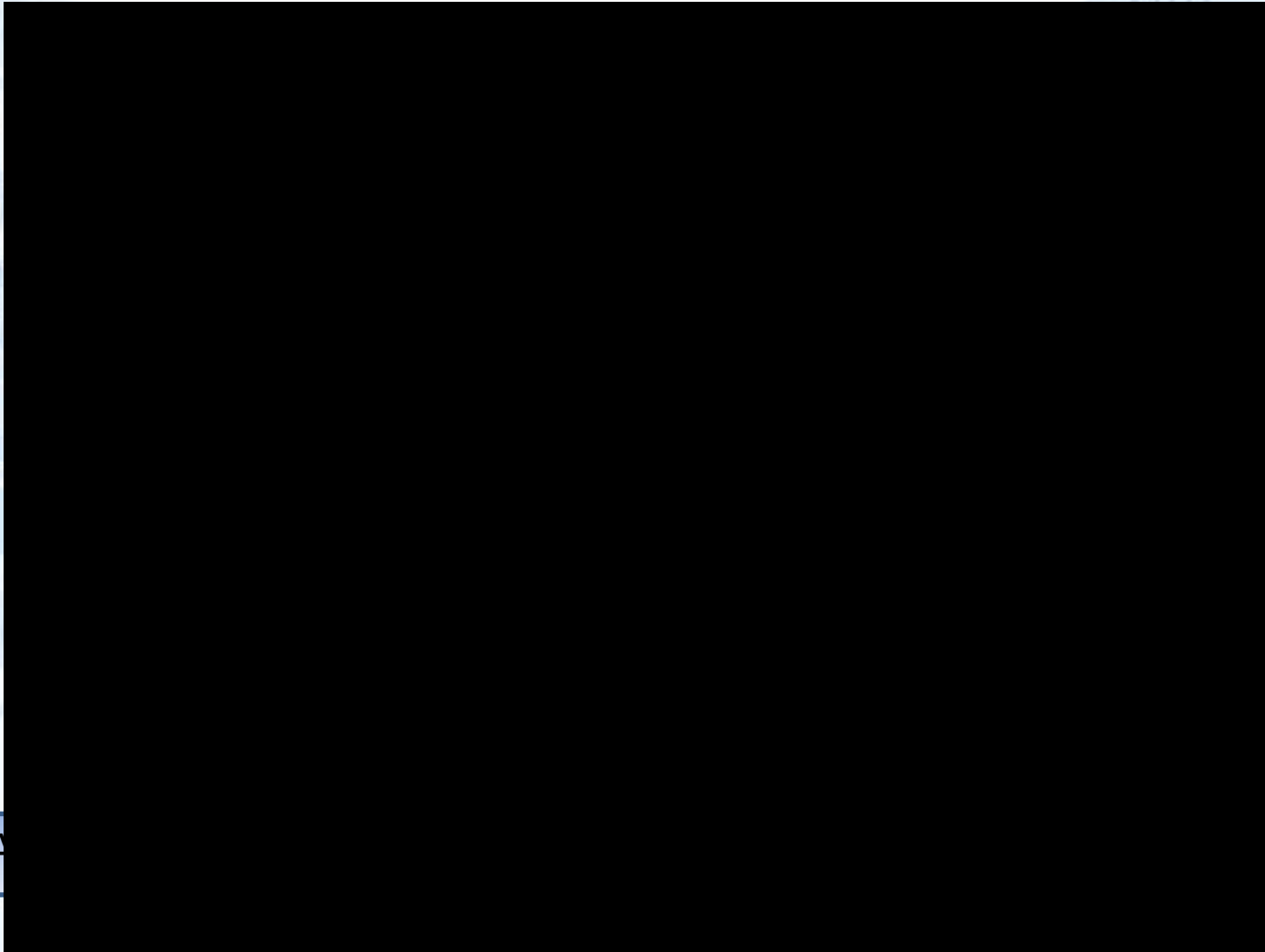
**Charles Darwin**

**“Change is the law of life. And those who look only to the past or present are certain to miss the future”.**

**John F Kennedy**



**If you think you can not do it, ask Harvey**



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**Thank you all very much for your attention**

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