



CONFERENCE - LUNCH

Addressing Information Technology

An internal audit's perspective

30 May 2011 - The Novotel, Luxembourg-Kirchberg



Addressing Information Technology (IT) An Internal Audit's perspective

Internal auditors cannot avoid the Information Technology (IT) topic. Business today depends and relies on IT. The internal control system itself comprises more and more IT. The audit community evolved on that subject with increasing consideration for IT during the last years. The Institute of Internal Auditors (IIA) has for example issued several global technology audit guides (GTAG) since 2005.

In its international standards for the professional practice, the IIA also states [1210 (Proficiency).A3] that “Internal auditors must have sufficient knowledge of key information technology risks and controls and available technology-based audit techniques to perform their assigned work. However, not all internal auditors are expected to have the expertise of an internal auditor whose primary responsibility is information technology auditing”.

IT environments are becoming more complex, with the regular apparition of new technologies. Moreover the level of automation within the business processes is continuously increasing. The topic therefore remains a challenge for internal audit departments, in particular when the audit team does not comprise IT auditors or when IT auditors are not well integrated in the audit team.

The purpose of the conference is to provide internal auditors with practical guidance to address Information Technology, based on the concrete experience.

Conference programme

- Introduction: IT is on the agenda
- The relationship between IT and Business
- Including IT in the internal audit approach
- Increasing the Internal audit's ability to cover IT
- Conclusion: the Return On Investment
- Q&A Session

Speaker:

Olivier LEONARD,

***Board member of ISACA (Information Systems Audit and Control Association) Luxembourg chapter
Internal Audit Department Head at Mizuho Trust & Banking Luxembourg***

Olivier Leonard worked during more than 10 years in a “big four” company as Information Technology (IT) Auditor and is currently heading the internal audit department of Mizuho Trust & Banking Luxembourg. Olivier is a Certified Information Systems Auditor (CISA) and Certified in the Governance of Enterprise IT (CGEIT). He is also one of the founders, in November 2007, of the Luxembourg chapter of the Information Systems Audit and Control Association (ISACA) where he is one of the board members since that date and more specifically in charge of the Membership and IT Governance functions. In that context, Olivier is also co-leading the Luxembourg COBIT Forum, which discusses topics about the Control Objectives for Information and related Technology (COBIT) framework.



Registration form

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30 May 2011 The Novotel Kirchberg, from 11:30 a.m. to 2 p.m.

(Networking aperitif from 11:30 to 12:00)

To be sent back at the latest on 26 May 2011

by email: ialux@pt.lu

(Please complete one form per participant)

Surname: First name:

Company:

E-mail:

shall participate and shall transfer 60 EUR (70 EUR for non-members) to the following account:
Luxembourg (LU 620080812757001003) by 28 May 2011.

Date:

Signature: