

Session 2.1

Are cyber-attacks impacting financial audit results?

Internal auditors need to adapt their mindset to address evolving cyber threats with more sophisticated and holistic audit approaches – beyond IT SOX controls and security checklists. This session will discuss the threats to other “crown jewels” including non-public financial data and the implications to timely filing if a breach does occur. In addition, this session will discuss how to effectively engage key decision makers to drive remediation.