CUAV 2024 IT AUDITOR PANEL TOPICS AND QUESTIONS
Tuesday May 21st, 11:00 - 12:05 (65 minutes)

1. IT Audit Planning

Describe how your and/or your institution approaches developing its annual IT audit plan.

2. IT Audit Risk

1. From your audit engagement experiences and knowledge of your institution's IT governance what do you consider the highest information technology related risks, current and emerging.

2. With most institutions having limited IT audit resources relative to the risk universe, what is your perspective on how internal audit can best allocate those resources to add the most value.

3. Much has been published of late regarding business and technology strategies converging to a point where IT doesn't just support business, it has become the the business, and the future of IT audit is as an emerging strategic role an adviser, not solely an auditor. Do you serve in an IT advisory role, or do you see being called upon in the future to?

3. IT Compliance Assurance

In your institution's audits, how do you approach assurance that there is adequate compliance with ever-increasing regulation and trade standards with IT components. Are these being integrated into audits or conducted as stand-alone engagements?

4. Cloud Computing

1. How does your institution evaluate and continue to monitor performance of cloud computing providers?

2. How have cloud based platforms and services impacted your audit planning, programs, or methodologies?

3. How has your institution's cybersecurity approach changed due to increased utilization of cloud-based platforms and services?