



Dear Member,

Greetings!

Please register for the upcoming webinar titled '**Advanced Data Analytics for Internal Audit - Overview and Case Studies**' on May 19, 2020 4:00 PM IST.

Webinar Details:

Speaker: Jairam Rajshekhar, Director - Client Relations, Sama Audit Systems and Softwares Pvt. Ltd.

Registration link: <https://attendee.gotowebinar.com/register/7448698004337326864>

Overview -

Internal Auditors need to leverage "data-driven audits" using technology and solutions that mark a paradigm shift in the internal audit focus from a manual activity to a data-centric, risk-weighted, and technology-enabled function.

Reporting must evolve to continuous and repeatable oversight on controls and performance parameters in business.

Data-driven audits can help manage your risks today by shining a light on how your business is performing against the risk-framework that you have put in place.

Case Studies -

1. Analytics & Artificial Intelligence (Ai) based Apps - 'Outliers' & 'Exception Exceptions', to look for unusual items (outliers) in a General ledger by analysing different categories and amount combinations.

2. Red-Flag testing across Vendor and Employee Master datasets to test for pattern-based algorithm driven duplicate (nexus) checking across the two Master datasets.

3. Identifying High Risk Audit Groups by computing and interpreting a Correlation score to detect falling Sales with rising Incentive pay-outs to Selling Agencies product / market wise.

4. Collaborating on Analytic projects across distributed Audit Teams and sharing Learnings with Reports in Cloud.

5. Making Management Control Reporting automatic and repeatable to save time and boost efficiency using the Microsoft Task Scheduler.

After registering, you will receive a confirmation email containing information about joining the webinar.

Best regards,
Team IIA India