

Half Day Talk : Challenges in Auditing in the Digital Transformation Era

Date/Time : 24 October 2019 (Thursday), 2:00pm – 5:30pm
Location : Sime Darby Convention Center, Bukit Kiara, Kuala Lumpur

Overview

We are now in a period of unprecedented change with digital technology affecting all aspects of organisational processes. From product development to sales support, technology is being used to improve efficiency and enhance customer experience using artificial intelligence, robotics, and cloud-based solutions. Organisations are embarking on transformation projects to introduce new technologies to automate processes and improve data analysis to support decision-making. This presents many challenges to the auditor in keeping up with the fast pace of change and new technologies being introduced which presents different types of risks. This presentation will outline the auditing challenges faced and some useful steps to consider.

Who Should Attend

Suitable for people who desire to gain a deeper understanding and/or wants to have in-depth understanding on challenges in auditing in digital transformation era.

What You Will Learn

- Overview of Digital Technologies - Blockchain, Robotic Process Automation, Artificial Intelligence (AI), Machine Learning and Cloud-based solutions
- Governance Issues around these Digital Technologies
- Risk Management consideration for these Digital Technologies
- IT Audit Role
- Industry Examples
- Critical success factors



Half Day Talk: Challenges in Auditing in the Digital Transformation Era

Hari Iyer

Executive Director, Advisory



Expertise Summary

Hari is an Executive Director for Advisory at BDO Malaysia specialising in Digital Transformation in particular Internet of Things (IoT), Blockchain technology, Cloud-based solutions, Artificial Intelligence (AI), Machine Learning, Robotic Process Automation and ERP (SAP).

Hari has several years of technology auditing experience gained partly with the Big 4 accountancy firms in Australia (15 years) and the UK (18 years). Hari had published articles in professional accountancy journals on the 'Challenges in Auditing SAP', 'ERP Programme Assurance' and 'Challenges in Auditing Cloud Computing'.

Agenda

1:30pm	Registration
2:00pm	Overview of Digital Technologies, Governance & Risk Management
3:15pm	Break / Networking
3:45pm	IT Audit Role, Industry Examples & Success Factors
5:00pm	Q & A Session
5:30pm	The End



Details and Registrations

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Venue: Sime Darby Convention Centre, 1A, Jalan Bukit Kiara 1, 60000 Kuala Lumpur.

Fees: **Free** for ISACA members
RM 150 for non members / guest
(for paying guest, please contact Mr Seelan)

Contact: Mr.Seelan, ISACA Office Administrator
Mobile: +6017 219 6225 | Email: officeadmin@isaca.org.my

Registration via
ISACA Malaysia
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Reservations & Registrations:

Seats are LIMITED. Please register via **ISACA MY Chapter website** (<https://isaca.org/malaysia>).

ISACA Malaysia Chapter reserves the right to change the venue, date, speakers, and programme or to cancel the programme should unavoidable circumstances arise. If applicable, a full refund of fees will be made in the event of cancellation.

Payment Details:

Fees are not refundable once registration is confirmed, however, replacements may be sent. Cheques should be made payable to "Information Systems Audit And Control Association" and mailed to: ISACA Malaysia Chapter, Unit 916, 9th Floor, Block A, Damansara Intan, No.1, Jalan SS 20/27, 47400 Petaling Jaya, Selangor.

Alternatively, payment can be banked-in to: Maybank Account number – 512231822725. Bank in slip or Internet Banking confirmation **MUST** be faxed to 03-7726 1257 or emailed to officeadmin@isaca.org.my, with a cover note stating Event Name, Organisation / Participant(s) Name and Amount Banked In. Payment will not be recognised without this cover note.

