

MEET OUR GUEST SPEAKER - LETTICIA MAHLANGU



Letticia is the Head of Audit: Quality Assurance and Reporting at EOH Group where she is tasked with the development and execution of the function's Quality Assurance and Improvement Program strategy, roadmap to maturity and audit methodologies. Her role drives governance within the internal audit function and ensures that the function is compliant with the IIA's International Standards for the Professional Practice of Internal Auditors. Letticia is part of the forum driving the implementation of the Combined Assurance program within the EOH Group. Her passion for the combined assurance approach and its implementation began in 2015 when she started her Master of Philosophy qualification in Internal Auditing. Her research paper focused on the challenges in the implementation of combined assurance, specifically in the telecommunications sector. Letticia Mahlangu served as a Board Member at the Institute of Internal Auditors South Africa from 2018 to 2020. The board of directors' primary function was to help set the strategies to achieve the goals and objectives of the Institute, provide advice and counsel to the executive management. She also served in the IIA SA's Audit, Risk and Finance Committee.

Letticia believes in growing the young, up and coming audit professionals through knowledge sharing, mentoring, and coaching (be it internal auditors or IT auditors). Our professionals need to think about their client businesses from a technology enabler perspective going forward. Letticia is a seasoned professional in the field of internal auditing, regulatory and compliance, enterprise risk management, and policy & procedures assessments in both the private and public sector environment for over 14 years. She delivered successful Internal Audit and Risk & Advisory Services projects in State-Owned Companies, Regulatory Bodies, Life & Short-Term, and Cell-Captive Insurance companies; Pension and Provident Funds; Medical Schemes and Administrators, JSE Listed Securities Trading and Asset Management companies; Credit Lending companies, Telecommunications, and JSE listed ICT company.