

2023 Big Risks for Audit, Compliance & Management

And How to Manage Them Better!



JOHN J. HALL

Wednesday, April 12, 2023

Spring Webinar Series

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Overview

TITLE	2023 Big Risks for Audit, Compliance & Management And How to Manage Them Better!
PRESENTER	John J. Hall, CPA
DATE AND TIME	Wednesday, April 12, 2023 11 AM ET (10 AM Central / 9 Mountain / 8 AM Pacific)
LOCATION	Zoom Webinar
CPE CREDITS	2 CPE Credits in Auditing
NO. IN SERIES	2 of 6 - 2023 Spring Series

Program Description

Enterprise Risk Management and similar efforts result in long lists of what should worry business leaders. But often lost in the clutter of analysis is adequate and immediate attention to the Really Big Risks that can change everything in for-profit, government, education, and non-profit organizations of all sizes. Not just high risk – extraordinary risk.

In this session, let's do two things. First, let's make a list of the top five risks your organizations and clients face. Second, let's be honest with ourselves and analyze just how prepared our leadership, controls, and procedures are to meet the challenges of these risks should they occur. It can't possibly happen here!"

Learning Objectives

- Identify the “Really Big Risks” that could damage your organization – possibly delivering a fatal blow
- Analyze the state of readiness for these and other Macro Impact exposures
- Build a strong response to those who believe “It simply cannot happen here!”
- Examine why leaders resist attacking some high-impact risks
- Explore our individual and team roles in driving efforts at meaningful effective risk management

Who Should Attend

- Government and internal auditors who want to help their organizations prevent huge impact risks from damaging or even killing their organization
- Board members and their advisors in any organization
- Executives, managers, and senior process owners interested in building a meaningful workable defense against Really Big Risks
- CPAs and CAs looking to help their clients manage Macro level risks
- Business journalists

About Your Instructor

John J. Hall, CPA, has worked as an auditor, professional speaker, consultant, and author for over 45 long, long years. But he still LOVES the work.

John builds and delivers live and virtual keynote presentations, skills training seminars, Webinars, and in-person conference presentations for auditors, management groups, CPAs, Boards, and professional associations – over 3,000 live presentations to date. John is best known for bringing practical, proven, efficient solutions to real-world business challenges (including especially fraud risks!!!) faced by clients and program participants.

John is the founder and President of Hall Consulting, Inc. In addition to 30-plus years as a self-employed speaker, auditor, and consultant, John has worked in senior leadership positions in large corporations and international public accounting and consulting firms. He's a member of the National Speakers Association, the American Institute of CPAs, and the Institute of Internal Auditors.

Meet John at www.JohnHallSpeaker.com.

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For information on tailored in-house virtual or live in-person presentations for your employees, clients, or conferences, just call John at 312-560-9931 to kick around ideas.