

IT Audit for Everyone:

Inquiries and Background for the Non-Technical Auditor



JOHN J. HALL

Wednesday, August 7, 2024
Summer Webinar Series

Overview

TITLE	IT Audit for Everyone: <i>Inquiries and Background for the Non-Technical Auditor</i>
GUEST PRESENTER	Walter Conway
DATE AND TIME	Wednesday, August 7, 2024 11 AM ET (10 AM Central / 9 Mountain / 8 AM Pacific)
LOCATION	Zoom Webinar
CPE CREDITS	2 CPEs in Auditing
NO. IN SERIES	Summer Webinar Series Program 5 of 6

Program Description

In this session, we'll look at information technology (IT) related areas and the types of questions that the non-technical auditor or business manager can ask to become more familiar with those areas and their impact on the organization. There are IT areas that require special or specific training to audit but there are many other parts where making some basic inquiries can provide a more informed level of comfort or alert in terms of risk assessment.

This presentation is an opportunity to hear tales and tips from a broadly experienced, hands-on practitioner in IT auditing about situations where some fundamental interventions and questions could have served as warnings that the IT internal controls environment may not always be as secure as one might expect at the surface. This is IT Audit for Everyone.

Learning Objectives

- Explore the realm of information systems with confidence to identify places of interest for your audits.
- Identify relevant facts that can shape the appropriate levels of testing needed.
- Recognize the importance of applying the skills that you already possess to IT areas by the power of inquiry and a “Missouri” mindset.
- Build your knowledge of the IT environments that you face in your work to make you a more effective auditor, examiner or manager.
- Discover why gaining more background in IT related topics is critical to the success of both you and your organization.

Who Should Attend

- Internal audit, government audit and similar professionals
- Executives, managers, and key control employees
- CPAs, Chartered Accountants, Certified Fraud Examiners
- Business owners and consultants
- Students of finance, management, information systems, or accounting

About Your Instructor

Walt Conway has served in many capacities across several industries thanks to his career that began at Andersen Consulting as a staff consultant and programmer to build custom software systems only a few short weeks after graduating from college. The opportunity to learn and apply technology to organizational needs has been a recurring theme for Walt throughout his almost 35-year career.

Walt has an extensive background as a truly integrated auditor and consultant with experience in internal auditing, conducting information systems auditing, operational auditing and financial auditing as well. He has worked in banking, financial services, insurance, manufacturing, consumer products, chemicals and higher education in roles that have included programmer analyst, systems analyst, business analyst, internal auditor, consultant, and adjunct lecturer.

In addition to Walt's business background, he currently serves as the Division Commander for the East Piedmont Division, District Five North of the United States Coast Guard Auxiliary. The Coast Guard Auxiliary

is the uniformed, volunteer, civilian portion of Team Coast Guard which has recreational boating safety as its primary mission but also serves to augment the active-duty Coast Guard as needed in capacities where the auxiliaries are qualified and permitted. Walt has been a member of the Coast Guard Auxiliary for over seven years and continues to serve it in multiple roles including information systems related and other duties.

Contact Walter at wcaclu@verizon.net

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Webinar Information

Our webinar programs qualify for CPE Credits (NASBA.org). See NASBA.org for program field of study definitions:

[View PDF](#)

Delivery Method: Group Internet-Based (On-Line Education Webinar)

Prerequisites: None

Advance Preparation: None

Program Level: Intermediate

The programs in this Summer 2024 Series are presented in a live on-line skills training webinar format (group internet-based delivery). We host our programs using the Zoom software platform.

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