Internal Audit Professionals & Internal Audit Students Pizza Mingle!

Managing the Internal Audit Function

Sponsored by: The Austin Chapter of the Institute of Internal Auditors, Academic Relations Committee
Managing The Internal Audit Activity

2000 – Managing the Internal Audit Activity

The chief audit executive must effectively manage the internal audit activity to ensure it adds value to the organization.
Managing The Internal Audit Activity

The internal audit activity is effectively managed when:

The results of the internal audit activity’s work achieve the purpose and responsibility included in the internal audit charter;

The internal audit activity conforms with the Definition of Internal Auditing and the Standards; and

The individuals who are part of the internal audit activity demonstrate conformance with the Code of Ethics and the Standards.

The internal audit activity adds value to the organization (and its stakeholders) when it provides objective and relevant assurance, and contributes to the effectiveness and efficiency of governance, risk management, and control processes.
Welcome Distinguished Panel

Ted Gordon, Southwest Airlines
Karin Hill, Texas Health & Human Services System
Chris Yost, Whole Foods
Charlie Johnson, Lower Colorado River Authority
Ted Gordon, CPA
Chris Yost, CPA
Question Time!
Thank you!

Internal Audit Education Partnership (IAEP)!
IIA – Austin Chapter!
IIA – Academic Relations Committee!
Panel Members!
Academic Certificate

Students can earn an Academic Certificate in Internal Audit by completing three courses:

1. ACC 383K.2  Management Auditing & Control
2. ACC 383K.4  Fraud Examination
3. ACC380K.12  Computer Audit and System Security or equivalent
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Students & Professionals: Learn About the Profession! Enjoy the Pizza!

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