



IT Auditing for Non-IT Auditors

In today's economy, all auditors must become multi-faceted and multi-purposed. Regardless of background, internal auditors must have the basic knowledge of IT auditing to understand the general concepts, understand IT terminology and how IT auditing is integral to general auditing. There is no complete view/opinion of one without looking at the other. This one-day course will take auditors through the basics of IT Auditing.

Learning Objectives:

- Understanding of the basics of IT Auditing, including key terms and acronyms
- Learn the importance of the IT risk assessment and integration with the audit risk assessment
- Understand the difference between application controls and general controls and how to identify each.

Speaker Bio

Danny M. Goldberg is a well-known speaker on internal auditing and People-Centric Skills. Danny co-authored **People-Centric® Skills: Communication and Interpersonal Skills for Internal Auditors**, via Wiley Publications. This is the first book published specifically to address the wide-ranging topic of communication skills for internal auditors. It will be offered through the IIA and ISACA bookstores in Fall, 2015. Danny is accredited as the professional commentator on the publication *BNA Tax and Accounting Portfolio, Internal Auditing: Fundamental Principles* (Accounting Policy and Practice Series), which is authored by renowned audit scholars Curtis C. Verschoor and Mort A. Dittenhofer – co-author of **Sawyer's Internal Auditing**. Additionally, Danny named as one of the Fort Worth Business Press 40 Under 40 for 2014. He has also published numerous articles in trade magazines, including:



- *HFTP Journal: Practice Ethics* (November 2014)
- *College & University Auditor* (March 2014 Cover) – Project Management
- *The Audit Report* (Critical Thoughts on Critical Thinking, June 2013) – Cover Article
- *ISACA Journal* (The Importance of the ARA, Volume 4, 2012)
- *ISACA Journal* (The Missing Piece: Optimized Interpersonal Skills, Volume 3, 2012)
- *The Audit Report* (Executive Search: Knowing the Company is as Important as Knowing the Candidate, December 2011)

- *ISACA Journal* (General Auditing for the IT Auditor: An Overview, Volume 3, 2011)
- *The Audit Report* (11 Hot Topics for 2011, March 2011)
- *Dallas Business Journal* (The Yes Man Phenomenon, January 2011)
- *Internal Auditor* Articles (August 2007, December 2007, October 2010)

Danny currently works with over 100 professional associations around the world and numerous Fortune 1000 companies, assisting in their professional development efforts. Mr. Goldberg has been recognized as a top speaker at numerous events over the past three years, including:

- Third Rated Speaker, 2015 IIA All-Star Conference
- One of the Top Rated Sessions, 2015 IIA GAM Conference
- 8th rated speaker – 2015 MISTI AuditWorld
- 3rd and 10th rated speaker – 2014 and 2015 ISACA CACS
- One of the Top Rated Speakers, 2014 IIA All-Star Conference
- 7th rated speaker, 2014 ISACA ISRM Conference
- One of the Top Rated Speakers, 2014 IIA Mid-Atlantic Conference
- One of the Top Rated Speakers, 2014 IIA Gaming Conference
- 4th rated speaker – 2014 IIA All-Star Conference
- 6th and 8th rated speaker – 2013 and 2012 IIA International Conference
- 3rd and 5th Rated Sessions (out of 40) – 2013 IIA Central Regional Conference
- "Top Rated" Speaker – IIA Triple Play Event – May 2013 (4.84/5.00)

Mr. Goldberg is a very active member of the Institute of Internal Auditors, both at a local and national level. Leadership roles include:

- Current IIA Fort Worth Chapter Board Member
- Current IIA Dallas and Fort Worth Chapter Programs Committee Co-Chair (for the past three years)
- Former Member of the IIA North American Learning Committee, 2014

Danny is a Certified Public Accountant, Certified Internal Auditor, Certified Information Systems Auditor, Certified in the Governance of Enterprise Information Technology, Certified in Risk and Information Systems Control, Certified in Risk Management Assurance, has obtained his Certification in Control Self-Assessment and is a Chartered Global Management Accountant.