Impacts of Data Privacy Regulations on Business Data Analytics
IIA Learning Online Webinars
Internal Auditor
Senior Internal Auditor, CareOregon

2) practices inherent in internal audit and critically analyzes each piece, identifying ways to enhance the current

Location: 
Date & Time: 
Attendees will receive 2 CPE credits and light refreshments will be served.

• Danny has been recognized as a top speaker at numerous events over the past five years, including:
  • Top 8 rated speaker at the 2016 ISACA CACS Conference.
  • 8th rated speaker at the 2017 ISACA CACS Conference.
  • 8th rated speaker at the 2018 ISACA CACS Conference.

Speaker Bio:
Danny Goldberg, CPA, CISSP, CRMA, is a nationally recognized speaker and author with over 20 years of internal audit

• The Marketing Committee will review applicants and select 4 lightning talk presenters.
• Lightning talks for this event should have a correlation to the event theme.
• Tips for my younger auditor self
• Do We Even Need a Formal Report?
• What Words NOT to Use & What to Replace Them With
• Formality of Engagement Risk Assessment
• New versus Recurring Audits
• What is a Continuous Risk Assessment?
• What is an appropriate level of testing and why?
• Timing & Contents of PBC List
• Utilizing a True Top
• Audit Planning

Please register ...lightning talk on internal audit and People Skills. Danny has also contributed to various information security and

(iiaportland@yahoo.com)

Please register...

IIA Portland Chapter
935 NE 5th Avenue, Suite 200
Portland, OR 97232
Tel: (503) 222-5404
Fax: (503) 222-5405
Website: www.iiaportland.org

SEMINAR: A New Perspective

Presenters:
Danny Goldberg, CISSP, CRMA, CUA

18.30-20.30: Session
20.30-21.30: Reception

Cost

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Audit Planning

• Audit Planning
  (i) If Audit -> Store versus Reusing Results
  (ii) Familiarity of Previous Audit
  (iii) If Audit -> Store versus Reusing Results
  (iv) Sampling Dilemma
  (v) What Should I test and why?
  (vi) Reporting: Wrap Up
  (vii) Audit Planning

Auditors will receive CPE credits and refreshments will be served. Please register.

OTHER UPCOMING EVENTS
IIA Portland Chapter

19.00-20.00: Seminar
20.00-21.00: Reception

Cost

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