5.3 - Embracing Change: Real world examples of internal audit disruption

- The convergence of emerging technologies across all industries and business functions is creating <u>new market value</u> and rapidly displacing existing products and services.
- The demonstrations presented will explore <u>specific examples</u> of how internal auditors are leveraging emerging technologies to execute audits more efficiently, expand audit coverage, and deliver higher-value business insight and results to their stakeholders.
- The examples presented compare the results achieved through the use of emerging technologies verses using more antiquated audit procedures to further illustrate the value that <u>disruption</u> offers to internal auditors.

Session Objectives

- Session participants will gain insight into how emerging technologies are currently being leveraged by internal auditors, including the <u>opportunities</u> that they present.
- Participants will learn, <u>through tangible demonstrations</u>, how emerging technologies are both enabling and disrupting the internal audit profession and how emerging technologies can be used to transform their respective organizations.

<u>Bio</u>

Ric Kimball



Ric is the Atlanta Advisory Office Leader and the Southeast Lead Partner for KPMG's Risk Assurance practice. During his 16 years with KPMG, Ric has extensive experience providing Advisory services to clients across multiple industries with a primary focus on internal audit, compliance and risk management.

Ric is a Certified Internal Auditor (CIA) and holds a Certification in Risk Management Assurance (CRMA). He is an active member of the community and a frequent speaker at industry events. He also serves on the Board of Governors for the Atlanta Chapter of the Institute of Internal Auditors as well as

the Advisory Board for the National Association of Corporate Directors (NACD). His community service also includes the Board of Directors for the Atlanta Area Council, Boy Scouts of America, as well as the Georgia Chamber.

Ric is the lead partner for several global clients and other roles include the Board of Directors of the Georgia Chamber of Commerce and the Accounting Advisory Board for Auburn University.

Brett Pennington



Brett Pennington is a Managing Director in our US Advisory practice and he is based in Atlanta, GA. Brett started with KPMG in 2004 and spent the last 15 years delivering professional services to a broad array of clients. He primarily focuses on providing Risk Consulting services to both public and private organizations. He currently serves as a leader in analytics transformation to our most valued internal audit clients and leads our team of specialist in this effort to deliver the value that our clients expect from our services.

Brett is a Certified Internal Auditor (CIA) and is an active member of the Atlanta IIA chapter. He is an active member of the community and a frequent speaker at industry events. He and his family live in Atlanta, GA USA.