



August 20, 2026

GRC Tools Without Regret

Getting Value Without the Hype



Introducing the Speakers



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Agenda

- 1** The evolving role of technology in Internal Audit
- 2** AGCO's Internal Audit Journey & Technology Evolution
- 3** AGCO's Technology Toolkit: What We Built and How
- 4** Implementation Reality: Lessons from the Field & Key Takeaways
- 5** Open Discussion and Q&A

The internal audit mandate is expanding

From compliance assurance to technology-enabled, forward-looking risk insight



WHAT DOES THIS MEAN FOR YOU?

Plan dynamically
Refresh risk priorities as conditions change

Modernize delivery
Scale analytics, automation and AI responsibly

Broaden capability
Combine assurance depth with business and technology fluency

Trends – What we're hearing...

“ EXPANDING RISK AGENDA

“Our audit universe is changing faster than our plan.”

“ AI & AGENTIC ADOPTION

“How do we use AI while providing trusted assurance over it?”

“ SOX MODERNIZATION

“We need to rationalize controls, not simply retest last year's program.”

“ TECH-ENABLED ASSURANCE

“Where can automation and analytics materially improve coverage?”

“ TALENT & CAPACITY

“We are being asked to deliver more assurance with fewer resources.”

“ STAKEHOLDER VALUE

“How do we reduce compliance friction while increasing reliance and insight?”

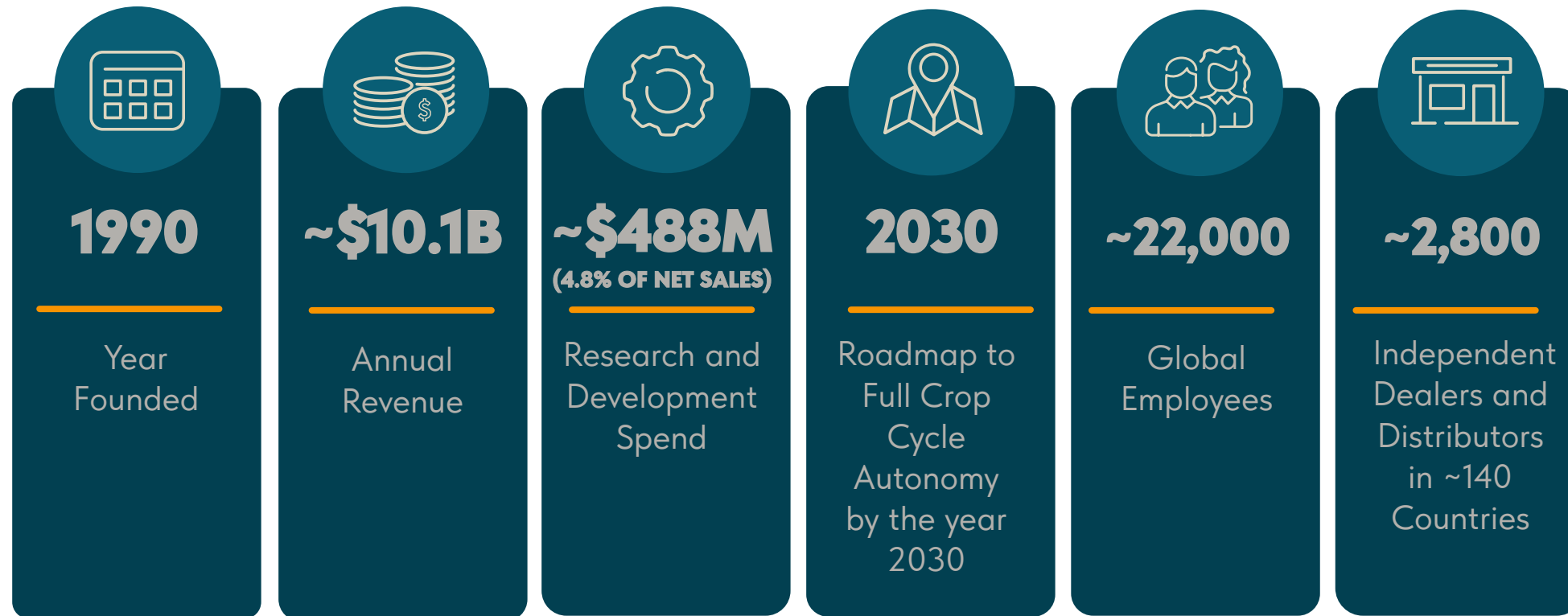
What resonates with you and your internal audit team?

Role of Technology in Internal Audit

- **Analytics-Based Testing:** Use data-driven sampling and exception analysis to enhance precision and coverage.
- **AI-Powered Automation:** Automate control testing, documentation and workflow routing with intelligent tools.
- **Real-Time Dashboards:** Visualize control status, exceptions and remediation progress for faster decision-making.
- **Continuous Monitoring:** Implement scripts and alerts to track control performance across systems.
- **Integrated GRC Platforms:** Centralize testing, evidence collection and reporting for efficiency and traceability.

Who is AGCO?

AGCO is the Largest Pure-Play Farm Equipment Manufacturer in the World



Year-End 2025 Actuals

MULTI-BRAND
PORTFOLIO:

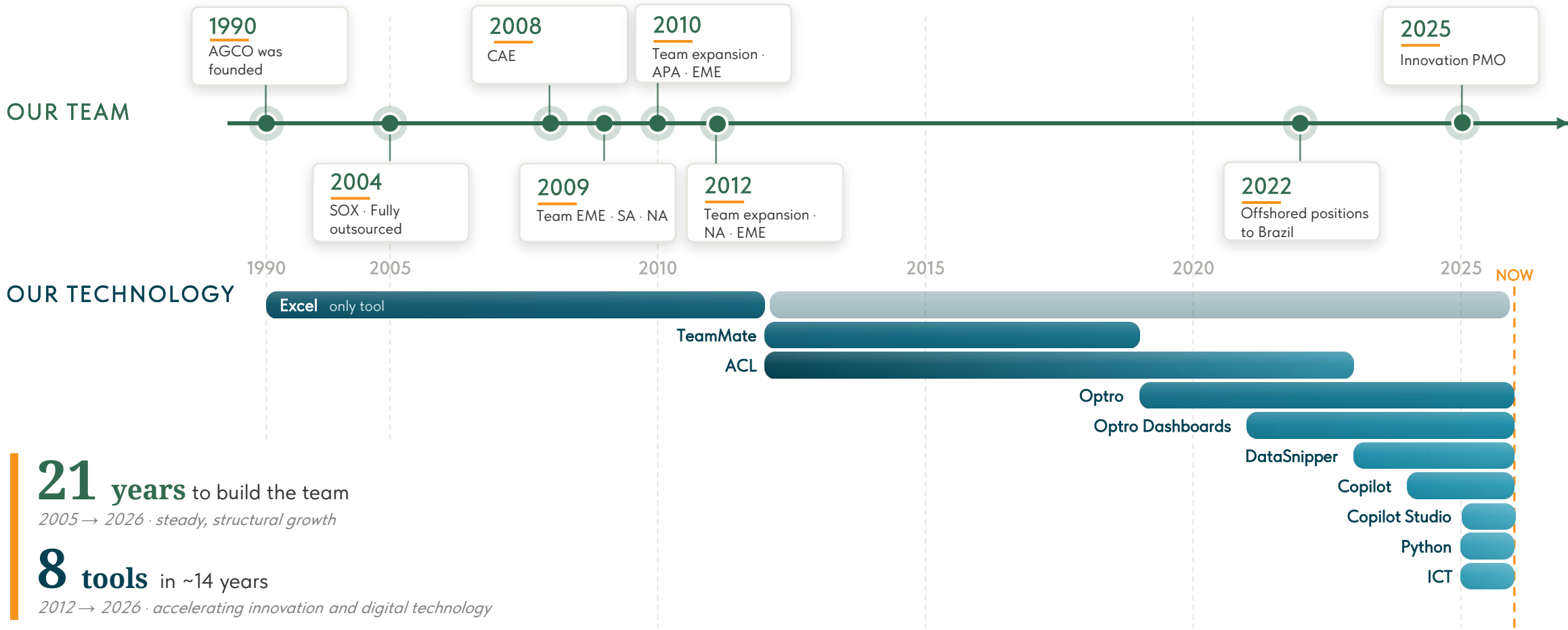
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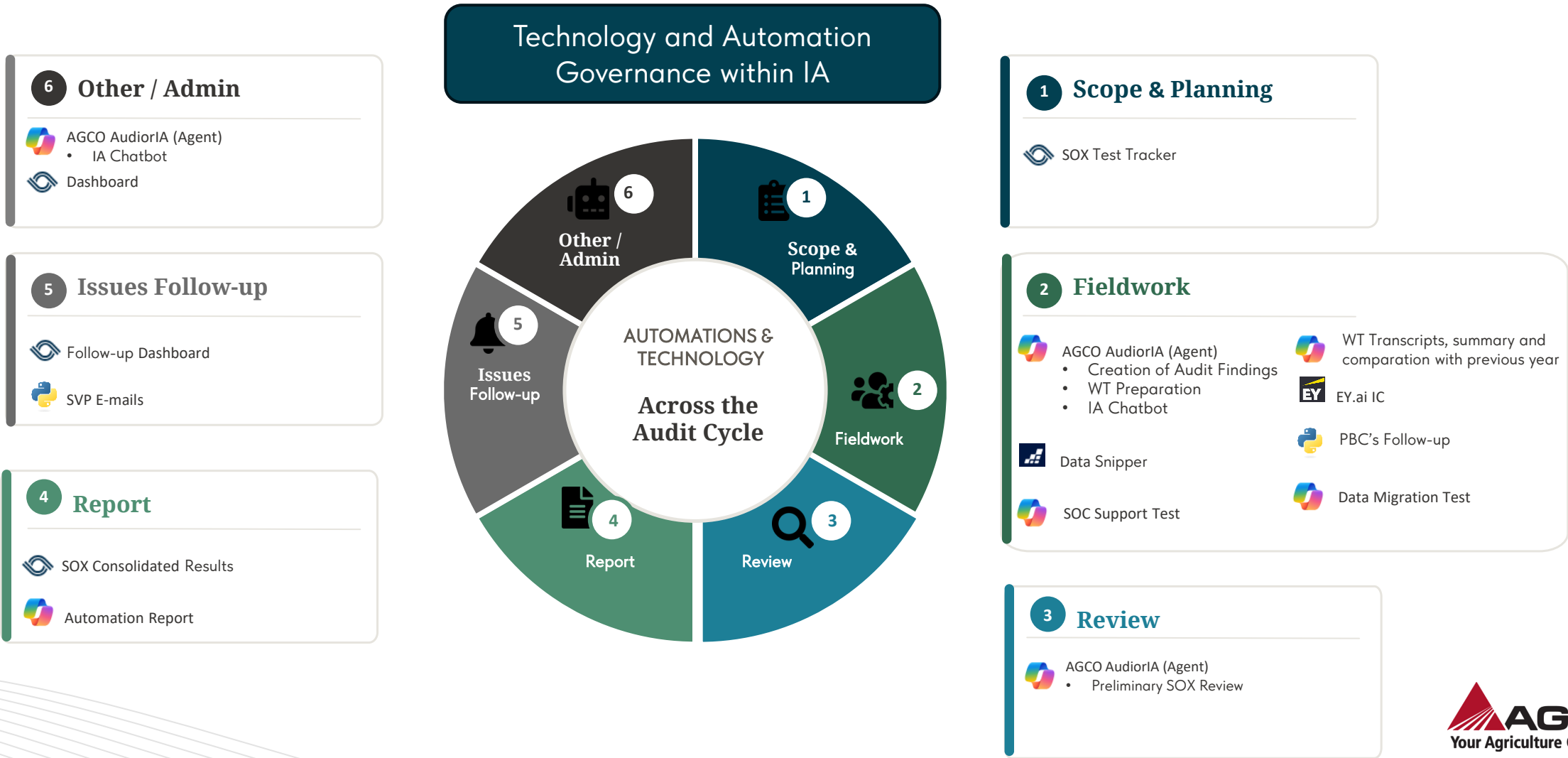
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The Evolution of Internal Audit at AGCO

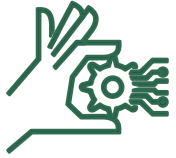


AGCO Current Technology Landscape

Tools aligned with Audit cycle



Takeaways



Evolution is inevitable – integrating technology, thoughtfully, is essential



It's not about the tools



Collaboration is a must



Try...learn...adapt... Just get started!

Questions?

“

*“I skate to where
the puck is going
to be, not where it
has been.”*

— Wayne Gretzky

