

Inaugural Audit Committee Conference 2011

5 - 6 October, Sandton Convention Centre

IT AUDITORS' EXPECTATIONS OF AUDIT COMMITTEES

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INTRODUCTION

“The Board should receive independent assurance on the effectiveness of IT internal controls” King III P1



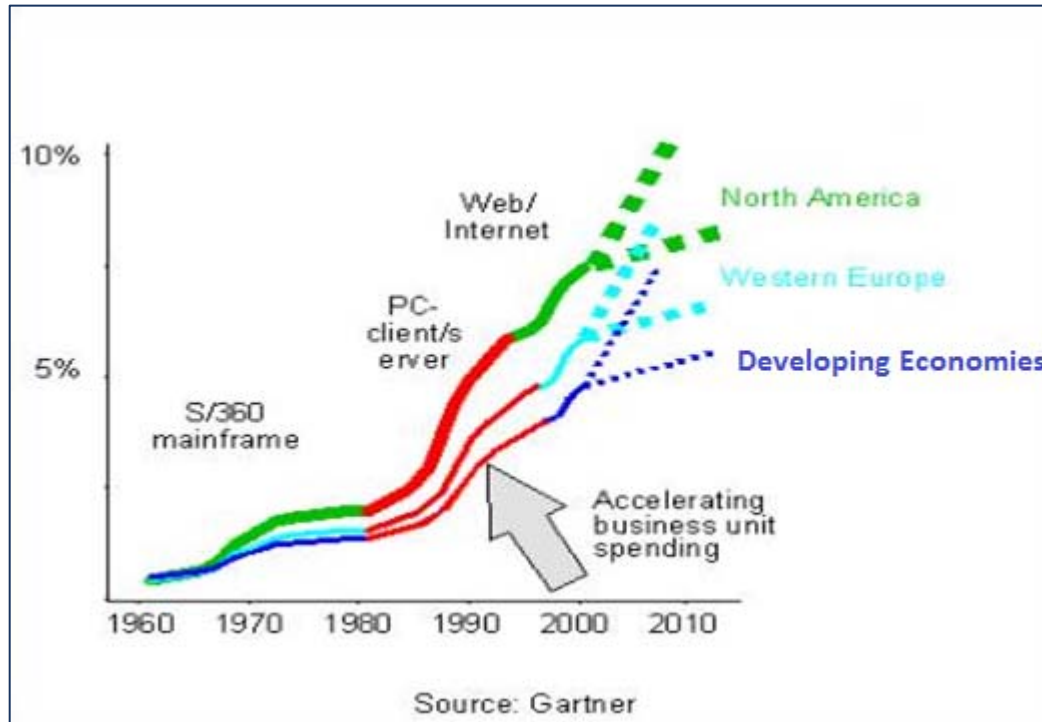
STRATEGIC IMPORTANCE OF IT AUDITORS



For many organisations, Information Technology has become such a pervasive and complex part of operations that a breakdown in IT systems can bring them virtually to a standstill. CICA



IT SPEND IN RELATION TO REVENUE

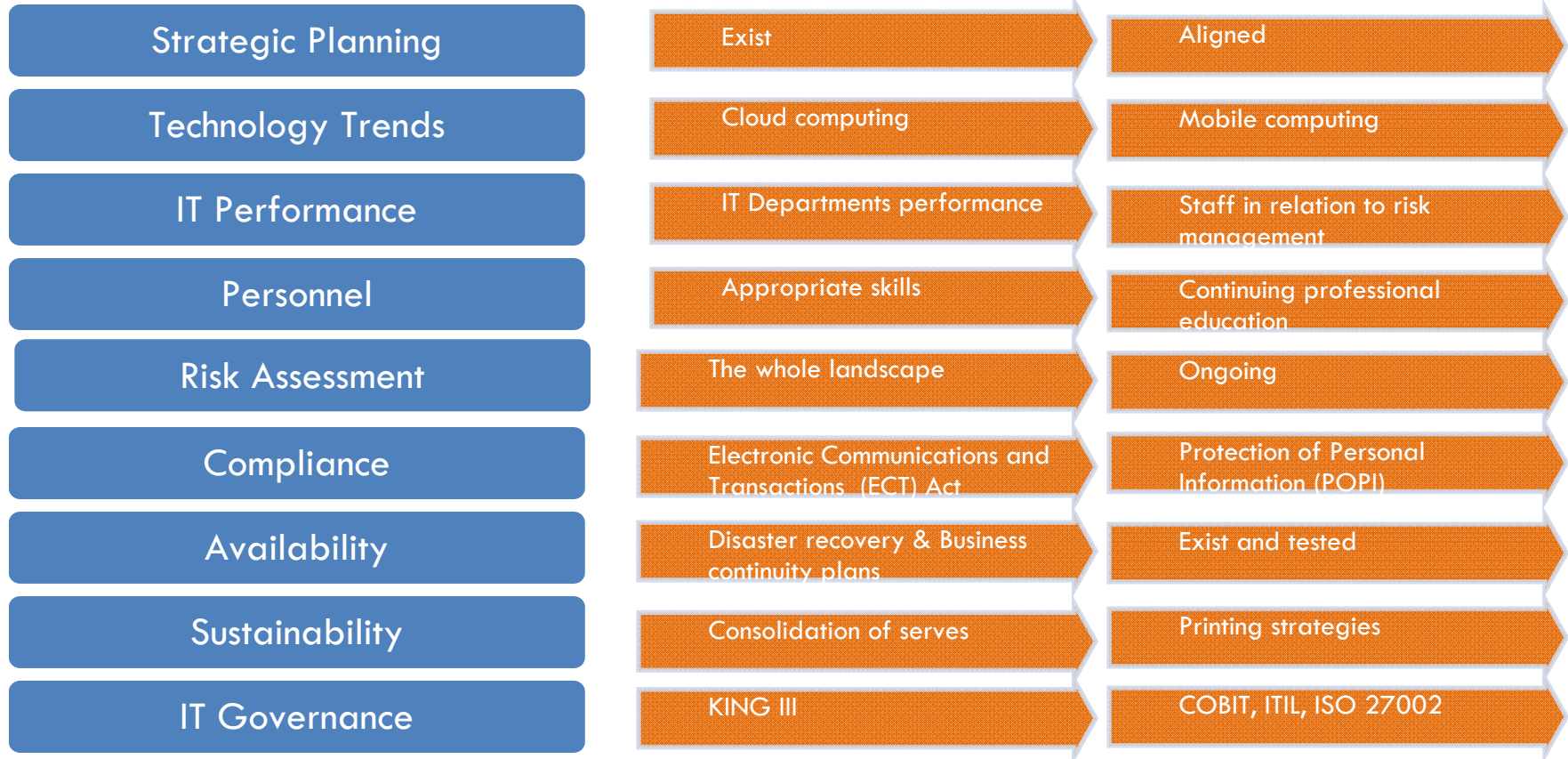


Introduction of a dedicated chapter on IT Governance
2010: KING III



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AUDIT COMMITTEE TO ASK THE RIGHT QUESTIONS



CRITICAL FOCUS AREAS FOR AUDIT COMMITTEE MEMBERS



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