

Demystifying Risk Management in ERPs

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Professional Techniques – T21

Session Abstract

ERP systems present a unique challenge as they sit at the intersection of financial and IT audits. Financial auditors frequently struggle to understand how the underlying technology impacts financials while IT professionals are challenged to understand how systems relate to financial risks. This session will explore how to bridge the gap between finance and IT and set up a cooperative environment that can successfully achieve risk management.

Topics will include:

- How to bridge the gap between Audit & IT Teams
- Common Misunderstandings: Audit vs. IT vs. Business Process Owners
- Approaches to security and segregation of duties analysis
- Understanding systems and system access
- Automation & continuous monitoring

Target Audience

This is a great session for IT Auditors, Internal Auditors, IT Managers and anyone on the compliance team.

Speaker Bio

Liz Piteo is a CRISC with 20 years of experience in working with publicly traded companies on internal audit requirements, SOX compliance, and business process reviews. Liz’s experience as an end user, a software implementer, and a consultant gives her a well-rounded perspective as it relates to GRC. She is a proud graduate of the University of Connecticut and resides in South Florida with her family.

Speaker Details (optional):

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