

Morning Sessions

Session title:

Increase audit efficiency, add tangible business value

Session summary:

The comprehensive audit and risk management software [Pentana VISION](#), configured to [your methodology](#), supports all activities of the audit assignment.

In this session we will demonstrate how [Pentana VISION](#) increases the efficiency of the audit department with [work plan libraries](#), central database, [offline working](#) and [automated audit reports](#); how it supports the [collaborative audit efforts](#) and [safeguards the valuable know-how](#) of experienced auditors. We will also show how the [internal review cycle](#) adds quality assurance to your processes and [how standardisation](#) increases the professionalism of the department.

Afternoon Sessions

Session title:

[Risk-based auditing](#) and [Pentana Vision](#)

Session summary:

Audit plans are based on priorities and criteria, often including many levels of risk assessment. Some organisations find it a challenge to utilise these risk assessments to validate the audit plan. In this session we will demonstrate how [Pentana VISION](#) can be used to validate the [audit plan](#) based on high-level (top-down) [risk assessments](#) combined with detailed (bottom-up) [risk assessments](#) per [entity and process](#).

In our experience, internal audit departments have expressed their wish to move from linear audit work programmes towards [risk-based auditing](#). We will demonstrate how [risk and control assessments](#) may be used within an audit to determine which parts of the [audit programme](#) to include in the scope.