IIA–CANADA'S WEBINAR SERIES – TUESDAY, APRIL 9, 2013, 1:00–2:30 PM ET – "APPLYING DATA ANALYTICS AND CONTINUOUS CONTROLS MONITORING"

The webinar presenters will discuss the different types of Data Analytics approaches and the benefits of using Data Analytics to roll out a mature Continuous Auditing / Control Monitoring solution. They will also discuss the benefits of automating Data Analytics tests / scripts and where it can be applied. Further, they will outline Sunera's approach to a mature Continuous Controls Monitoring solution. There will be examples of different tests / scripts that should be used to look at different business process and other Data Analytic opportunities.

Presenter: **Shawn Hendry**

Shawn is the Managing Partner of Sunera's Calgary practice. Shawn is a Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA) and Certified in the Governance of Enterprise Information Technology (CGEIT) with over 17 years of experience in public practice and in industry. Shawn has assisted many organizations with Sunera in discharging their governance initiatives and with Internal Audit practices. Shawn was previously the Director of Audit & Risk Assessment for CanWest Global Communications. Further, following CanWest Global, but prior to joining Sunera, Shawn was a Senior Manager in KPMG's Risk Advisory Services practice, where he developed and led client risk management and Internal Audit related projects.

Presenter: **Parm Lalli**

Parm Lalli is a Director in the Vancouver office of Sunera. He has over 10 years of audit and controls experience with Sunera and other IT consulting firms. This experience includes leading or being involved in work on IT General Controls, Application Controls, Internal Audit, IT Risk Assessment, Process Improvement Advisory, Operational Audit, Sarbanes-Oxley Act (SOX), and National Instrument 52-109. Parm has provided consulting and project management leadership for several large Canadian and American public and private companies in many different industries ranging from Hospitality, Mining, Oil & Gas, Healthcare, Manufacturing, Retail, etc.

Parm also has a great deal of experience with CAAT's tools and performing Data Analytics and developing Continuous Controls Monitoring applications for many different business processes. He has over 10 years experience with ACL Software. Currently, Parm is on a Travel & Entertainment project which involves the development of a Continuous Controls Monitoring application for a major oil & gas company.

Prior to joining Sunera, Parm worked in Compliance Audits, IT Risk Assessments, Vulnerability and Penetration testing, Data Analytics, and IT Audits with similar firms. Parm also worked at PwC in the Advisory group performing Revenue Assurance consultancy with the Telco Industry. Prior to that, Parm worked with ACL for over 5 years where he led Data Analytics and Continuous Controls.

To register, click on this link. Playback and 1.5 continuing professional education (CPE) credits will be available.

$55.00 members / $85.00 non-members (includes tax)