STREAMLINE SOX AND OPERATIONAL AUDITS WITH UNIFIED CONTROLS

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Group Internet

Internal audit functions often want to become more tech-savvy, but many teams are hampered by using spreadsheets and shared documents. These simple systems are often siloed, error-prone, and lead to duplicate efforts. To overcome these inefficiencies, the internal audit team at Office Depot sought out purpose-built technology to consolidate their controls and streamline workflows.

Who should take this course?

This course is intended for governance, risk and compliance professionals who are responsible for managing internal controls, or who have an interest in this field.

Knowledge level	**Basic**
Field of study	◦ **Computer software and applications**
Prerequisites	N/A
Advanced preparation	N/A
Recommended CPE credits	1
Most recent review date	April 28, 2021
Delivery method	Group Internet
Expiration date	N/A

To be eligible to receive CPE credits, you must attend the full session and answer ALL polling questions.

What is it about?

In this webinar, Rene Herrera, IT Audit Director at Office Depot, will share how his team has established a single source of truth for SOX and operational audits by adopting GRC technology.

How can I register?

Attendees can register by filling out the form here.

What will I learn?

By the end of this course, you'll learn:

- How to build a business case for GRC technology

- How to create real-time reports and dashboards to provide the c-suite and external auditors with visibility

- How to improve collaboration with your team and across the organization

- How purpose-built technology can save your team time and resources

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